

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

Name: RAIS HASSAN SAADI LLC		
Address: P. O. BOX 7, OFFICE 601, RHS BUILDING, MANKHOOL ROAD, BURDUBAI,		
City / Emirate: DUBAI (U.A.E.)		
Office Tel. # 04 327 3939	E-mail: p.nelson@raishassansaadi.com	Web: www.rhsfreightservices.com

Bank Details *

Name:	ENBD
Branch:	AL SUK 1223
Address:	DUBAI
Account No./ IBAN	AE580260001011001849202
Type of Account.	CURRENT ACCOUNT

A.2 Key Personnel / Authorized Signatory / Management*

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	VIKAS RAJA	Chief Accountant	vikas.r@raishassansaadi.com
Procurement	VEENA DSOUZA	Customer Service	Veena.d@raishassansaadi.com
Management	NELSON PINTO	Sales Manager	p.nelson@raishassansaadi.com
Authorized Signatory	VASANT SHETTY	General Manager	v.shetty@raishassansaadi.com

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
50,000	30 Days

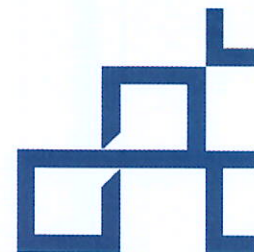
Credit Cycle*

- Per Invoice*
- Monthly Cycle**

*Credit Term starts from Invoice Date and is to be paid as and when it is due

**Monthly Credit Term – All invoices raised in a month is to be paid for in 1st week of following month

(*) Fields are mandatory to be filled



B.2 Authorized Signatory and Job Approver for PO / Email*

Role	Name in Full	Designation	Email Id and Mobile Number
Job Executor	Veena Dsouza	Customer Service	Veena.d@raishassansaadi.com
Job Approver	Nelson Pinto	Sales Manager	p.nelson@raishassansaadi.com
Cheque Signatory	Vasant Shetty	General Manager	v.shetty@raishassansaadi.com

(*) Fields are mandatory to be filled

B.3 Documents to be attached

- Trade License Copy
- VAT TRN
- Passport Copy – Owner & Signatory

B.4 Customer Declaration

1. Company Name	Contact Person and Number
Address:	
Credit Limit (AED):	
2. Company Name	Contact Person and Number
Address:	
Credit Limit (AED):	

B.5 Customer Declaration

I/ We certify that the above stated details are true and correct. I/We also hereby authorize Infinity Logistics to contact our bankers as mentioned above. I/We agree to settle invoices as per the payment term agreed by Infinity Logistics. In the case of any disputed invoices, the undisputed value will be settled according to the agreed terms set above and the dispute resolved within 7 days.


Any dispute will be governed by the law applicable in the United Arab Emirates and its jurisdiction.

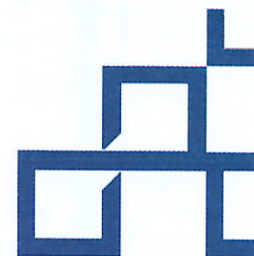
Name of Authorized Person: Vasant Shetty

Designation in the Company: General Manager

Signature

Company Stamp





Terms and Conditions

- All our invoices are presumed to be accurate unless we receive a written notification within seven days of receipt.
- The account facility will be suspended without prior notice in the following situations:
 - a. If the Invoice is not paid within the payment period stipulated above or as agreed upon.
- The First Party agrees to be bound by the Standard Trading Conditions of the Second Party. Our standard trading conditions are subject to the jurisdiction of U.A.E.

<u>Acceptance of Account Facility Request</u> (to be completed by Infinity Logistics)
Approved by: _____ Issued Date: _____