

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

Name: MAHINDRA EMIRATES VEHICLE ARMOURING FZ-LLC		
Address: WFZ-08/32, Al Jazeera Al Hamra (Free Zone), RAKIA Industrial Park, Ras Al Khaimah, UAE		
City / Emirate: Ras Al Khaimah		
Office Tel. # 971 7 2432824	E-mail: meva.sales@mahindra.com	Web: www.mahindraarmored.com

Bank Details *	
Name:	BANK OF BARODA
Branch:	P.O BOX-5107, DEIRA, DUBAI, UAE
Address:	DEIRA, DUBAI
Account No./ IBAN	90030400000380
Type of Account.	AED

A.2 Key Personnel / Authorized Signatory / Management*

Department	Name	Designation	Email Id	Mobile Number
Finance	Austin Parackal	Finance Executive	finance.meva@mahindra.com	971 55 1070079
Procurement	Kathryn Trinidad	Logistics Coordinator	meva.sales@mahindra.com	971 52 5980284
Management	John Mon Xavier	Chief Finance Officer	xavier.johnmon@mahindra.com	971 55 1070078
Authorized Signatory	Austin Parackal	Finance Executive	finance.meva@mahindra.com	971 55 1070078

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
	30 days from invoice date

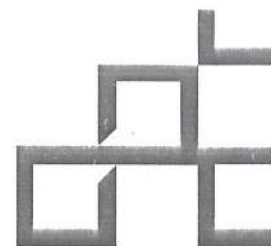
Credit Cycle*

1. Per Invoice*	<input checked="" type="checkbox"/>
2. Monthly Cycle**	<input type="checkbox"/>

*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	Designation	Email Id	Mobile Number
Job Approver	Kathryn Trinidad	Logistics Coordinator	meva.sales@mahindra.com	971 52 5980284
Authorized Payment signatory	Johnmon Xavier	Chief Finance Officer	xavier.johnmon@mahindra.com	971 55 1070078

(*) Fields are mandatory to be filled

B.3 Documents to be attached

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

B.4 Payment References

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: _____

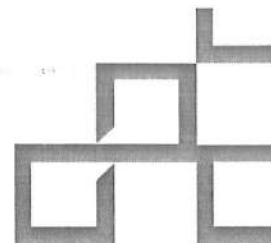
Designation in the Company: _____

Signature



Company Stamp





Terms and Conditions

- All our invoices are presumed to be accurate unless we receive a written notification within **7 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.

Acceptance of Account Facility Request
(to be completed by Infinity Logistics)

Approved by: _____ Issued Date: _____

