



## B. CREDIT - TERMS & CONDITIONS

### B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
<del>30000/-</del> 15000/-	30 Days

<b>Credit Cycle*</b>  Per Invoice* <input checked="" type="checkbox"/> Monthly Cycle** <input type="checkbox"/>	<b>Mode of Payment</b>  Bank Transfer <input type="checkbox"/> Cheque <input checked="" type="checkbox"/>
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\*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 1<sup>st</sup> 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	T.J. BABY JOHN	MANAGING DIRECTOR	tjohn@interportshipping.com	0507227456
Authorized signatory	T.J. BABY JOHN	MANAGING DIRECTOR	tjohn@interportshipping.com	0507227456

(\*) Fields are mandatory to be filled

### B.3 Supplier References – Payment Credibility

1. Company Name: Consolidated Shipping Services LLC	Contact Person and Number : ADARSH P S //02-6431717   Ext: 4436
Address: Regional Head Quarters, U.A.E.	
Credit Limit (AED): 30000/-	
2. Company Name: UTMOST GENERAL TRANSPORT	Contact Person and Number Joe Pulivelil // 0564061800
Address: MUSSAFAH, M-40, ABU DHABI U.A.E.	
Credit Limit (AED): 50000.00/-	