

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

Name: Q Logex Air Cargo Services Co LLC		
Address: Office 220, Al Zarouni Building Damascus Street, Al Qusais Dubai, United Arab Emirates		
City / Emirate: DUBAI		
Office Tel : 04 5919102	E-mail: qlogex@qlogex.com	Web: www.qlogex.com

Bank Details *	
Name:	Abu Dhabi Commercial Bank
Branch:	Al Bustan Branch, Dubai
Address:	Al Quasais, Dubai
Account No. / IBAN	13387038920001
Type of Account:	Current Account

A.2 Key Personnel / Authorized Signatory / Management*

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	MUHAMMED MIDLAJ N	Operation Executive	operations1@qlogex.com , 050 476 3220
Procurement			
Management	Nissar K M	M D	nissar@qlogex.com, 056 416 1220
Authorized Signatory			

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
5000 25,000 AED	15 DAYS

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

Sales Executive *Sujeet*

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

Role	Name in Full	Designation	Email Id and Mobile Number
Job Executor	MUHAMMED MIDLAJ N	Operation Executive	operations1@qlogex.com , 050 476 3220
Job Approver			
Cheque Signatory	Nissar K M	M D	nissar@qlogex.com, 056 416 1220

(*) 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	ECO FREIGHT	Contact Person and Number
Address:	DUBAI UAE	600 569998
Credit Limit (AED):		
2. Company Name	FIRST FLIGHT COURIER	Contact Person and Number
Address:	DUBAI UAE	04 253 0300
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.

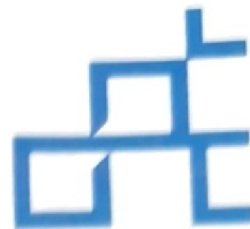
Name of Authorized Person: Nissar K M Designation in the Company: Managing Director

Signature



Company Stamp

خدمات الشحن الجوي قيو لوجيكس ذ.م.م
Q LOGEX AIR CARGO SERVICES CO. L.L.C
DUBAI - UAE



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.

Acceptance of Account Facility Request

(to be completed by Infinity Logistics)

Approved by: _____

Issued Date: _____

APPROVED BY: NIKSHITH SHETTY - 26/11/24 - 