

CREDIT APPLICATION FORM

Specified

A. CUSTOMER DETAILS

A.1 Details of the Organization

Name: TECHNOMAC CRANE SERVICES LLC		
Address: INDUSTRIAL AREA-1, AL QUSAIS, DUBAI		
City / Emirate: DUBAI		
Office Tel. # 048326858	E-mail: info@technomaccranes.com	Web: www.technomaccranes.com

Bank Details *

Name:	RAK BANK
Branch:	MAKTOUM STREET, DEIRA, DUBAI
Address:	DUBAI
Account No./ IBAN	0032358012001
Type of Account:	

A.2 Key Personnel / Authorized Signatory / Management*

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	MIJU MK	ACCOUNTANT	accounts@technomaccranes.com /048326858
Procurement	NAVEEN	PROC. ENG	naveen@technomaccranes.com /048326858
Management	ANIL KUMAR	MANAGER	anilkumar@technomaccranes.com /048326858
Authorized Signatory	ANIL KUMAR	MANAGER	anilkumar@technomaccranes.com /048326858 +971507698517

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
13000 AED	30 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



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

Role	Name in Full	Designation	Email Id and Mobile Number
Job Executor	SUJITH A	LOGISTIC	sujith@technomaccranes.com / 048326858
Job Approver	Sujith A	logistic	sujith@technomaccranes.com / 048326858
Cheque Signatory	Anil Kumar A	Manager	anilkumar@technomaccranes.com / 048326858

(*) 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: TARFANAH METAL INDUSTRIES LLC SAJJA , SHARJAH	MR.SANTHOSH / 06 531 0701
Credit Limit (AED): 500,000.00	
2. Company Name	Contact Person and Number
Address: MERIDIAN EXPRESS LOGISTICS LLC AL QUSAIS, DUBAI	MR.EDISON / 04 258 5053
Credit Limit (AED): 25,000.00	

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



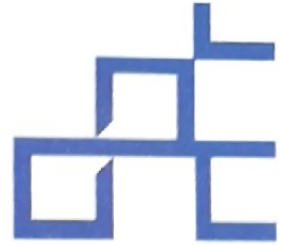
ANIL KUMAR

Company Stamp





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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: NIPIN NARAYAN  Issued Date: 26/11/2024

APPROVED BY: NIKSHITH SHETTY - 26/11/2024 - 