

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

Name: ELITE SAFETY & MARINE SUPPLIES L.L.C		
Address: STORE #5 & 6, STREET #6 , MUSAFFAH M20, ABUDHABI,UAE		
City / Emirate: ABU DHABI		
Office Tel. # 025544315	E-mail: procurement@esmarsupplies.com	Web: www.esmarsupplies.com

Bank Details *	
Name:	ADCB
Branch:	ALNAHYAN CAMP BRANCH
Address:	ABU DHABI
Account No./ IBAN	AE110030010499119920001
Type of Account.	BUSINESS

A.2 Key Personnel / Authorized Signatory / Management*

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	SINOY DEVASSY	ACCOUNTS MNGR	s.devassy@esmarsupplies.com
Procurement	ARUN JAMES	PROC. OFFICER	procurement@esmarsupplies.com
Management	SAM MATHEW	MD	sales@esmarsupplies.com
Authorized Signatory	SAM MATHEW	MD	

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

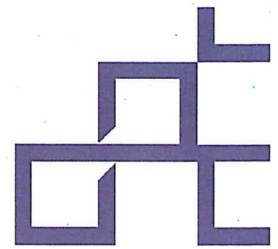
Credit Limit (AED) *	Payment Term (days)
50000.00	30 Days

Credit Cycle*	
1. Per Invoice*	<input type="checkbox"/>
2. Monthly Cycle**	<input checked="" 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	ARUN JAMES		procurement@esmarsupplies.com
Job Approver	PRAVEEN PRAKASH		p.prakash@esmarsupplies.com
Cheque Signatory	SAM MATHEW		

(*) 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	SPICE SHIPPING	Contact Person and Number
Address:	DUBAI	PREMNATH 0544112468
Credit Limit (AED):	50000.00	
2. Company Name	FRIEGHT CARE	Contact Person and Number
Address:	ABU DHABI	VAHID 0566037389
Credit Limit (AED):	50000.00	

B.5 Customer Declaration

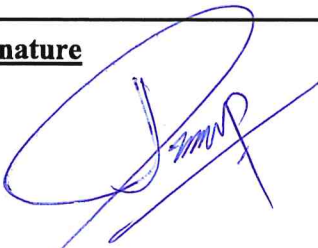
I/ We certify that the above stated details are true and correct. I/We also hereby authorize Infinity Logistics to contact our bankers as mentioned above. I/We agree to settle invoices as per the payment term agreed by Infinity Logistics. In the case of any disputed invoices, the undisputed value will 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: Praveen Prakash

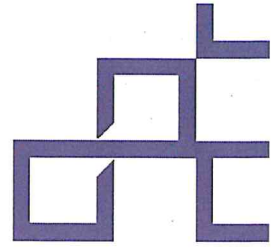
Designation in the Company: _____

Signature



Company Stamp





Terms and Conditions

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

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