

## CREDIT APPLICATION FORM

### A. CUSTOMER DETAILS

#### A.1 Details of the Organization

Name: GRAVITY MECHANICAL & ENGINEERING EQUIPMENT TRADING L.L.C		
Address: W-454, Dubai Maritime City -Dubai		
City / Emirate: DUBAI		
Office Tel. #04-5784567	E-mail: accounts@gvtmea.com	Web:

<b>Bank Details *</b>	
Name:	GRAVITY MECHANICAL & ENGINEERING EQUIPMENT TRADING LLC
Branch:	Bur Dubai
Address:	
Account No. / IBAN	AE680400000333257198001
Type of Account.	Company Account

#### A.2 Key Personnel / Authorized Signatory / Management\*

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	Muhammed Thanveer	Finance Officer	accounts@gvtmea.com
Procurement	Abdul Gafoor	Sourcing Specialist	procurement@gvtmea.com
Management			
Authorized Signatory	Sarzal Rahman	Finance Manager	

### B. CREDIT - TERMS & CONDITIONS

#### B.1 Credit Facility Request

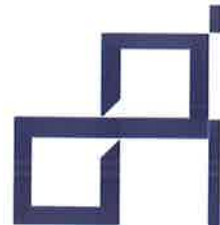
Credit Limit (AED) *	Payment Term (days)
10000 Aed	30 Days

<b>Credit Cycle*</b>	
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 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 in Full	Designation	Email Id and Mobile Number
Job Executor	Fazalu Rahman	Finance Manager	fazalu@gvtmea.com
Job Approver			
Cheque Signatory	Fazalu Rahman	Finance Manager	fazalu@gvtmea.com

(\*) 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:	
Credit Limit (AED):	
2. Company Name	Contact Person and Number
Address:	
Credit Limit (AED):	

## B.5 Customer Declaration

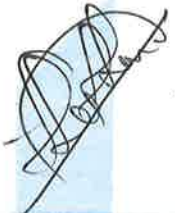
I/ We certify that the above stated details are true and correct. I/We also hereby authorize Infinity Logistics to contact our bankers as mentioned above. I/We agree to settle invoices as per the payment term agreed by Infinity Logistics. In the case of any disputed invoices, the undisputed value will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

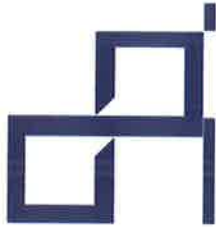
Designation in the Company: Finance Manager

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.

Acceptance of Account Facility Request

( to be completed by Infinity Logistics )

Approved by: Fazal Rahman Issued Date: 24-10-2024

