

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

Name: POPULAR ELECTRONICS		
Address: BAGNO DESIGN BUILDING M FLOOR AL KABAISY AREA DEIRA		
City / Emirate: DUBAI		
Office Tel. # 04-2975022	E-mail: SAIF@POPULARELECTRONICS.AE	Web: WWW.POPULARELECTRONIC.COM

Bank Details *

Name:	ENBD
Branch:	HEAD OFFICE BRANCH
Address:	DUBAI
Account No./ IBAN	AE06 0260 0010 1200 3172 602
Type of Account.	CORPORATE

A.2 Key Personnel / Authorized Signatory / Management*

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	HARSHAD M HASMA	ACCOUNTS DEPT	accounts1@popularelectronics.ae
Procurement	JANISH K	PURCHASE DEPT.	janish@popularelectronics.ae
Management	SUBHASH NT	MANAGER	subhashnt@popularelectronics.ae
Authorized Signatory	ABDULLA JASIM SAIF AL SHAMSI	OWNER	saif@popularelectronics.ae

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
20,000.00	30 Days

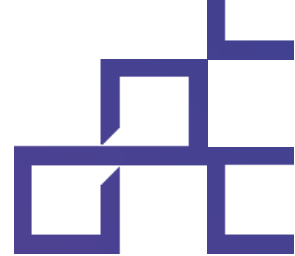
Credit Cycle*

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	harshad / janish	accounts / Proc Dept.	accounts1@popularelectronics.ae, janish@popularelectronics.ae
Job Approver	harshad / janish	ccounts / Proc Dept.	accounts1@popularelectronics.ae, janish@popularelectronics.ae
Cheque Signatory	Abdulla J Al Shamsi	Owner	saif@popularelectronics.ae

(*) 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.

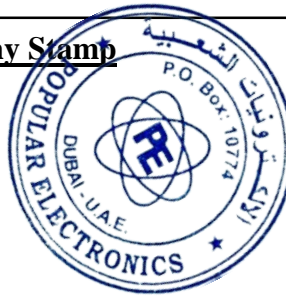
Any dispute will be governed by the law applicable in the United Arab Emirates and its jurisdiction.

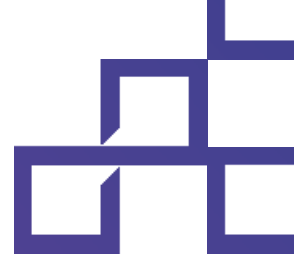
Name of Authorized Person: _____ Designation in the Company: _____

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.

Acceptance of Account Facility Request
(to be completed by Infinity Logistics)

Approved by: _____ **Issued Date:** _____

