

CREDIT APPLICATION FORM

A. CUSTOMER DETAILS

A.1 Details of the Organization

Name: <u>Deepa Scientific Laboratory Supplies LLC</u>		
Address: <u>Musaffah Indl. Area P.O.Box: 9585</u>		
City / Emirate: <u>Abu Dhabi</u>		
Office Tel. # <u>0585709955</u>	E-mail: <u>info@deepascientific.com</u>	Web: <u>www.deepascientific.com</u>

Bank Details *	
Name:	<u>WIO Bank PJSC</u>
Branch:	<u>Abu Dhabi</u>
Address:	<u>Etihad Airways Centre, 5th Floor Abu Dhabi</u>
Account No./ IBAN	<u>AE330860000009842515562</u>
Type of Account.	<u>Business Account.</u>

A.2 Key Personnel / Authorized Signatory / Management*

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	<u>Jeevan Arant Sagavkar.</u>		<u>sales@deepascientific.com</u>
Procurement			
Management	<u>Jyoti Sagavkar.</u>	<u>Partner.</u>	<u>info@deepascientific.com</u>
Authorized Signatory	<u>Jyoti Sagavkar</u>	<u>Partner.</u>	<u>info@deepascientific.com</u>

B. CREDIT - TERMS & CONDITIONS

B.1 Credit Facility Request

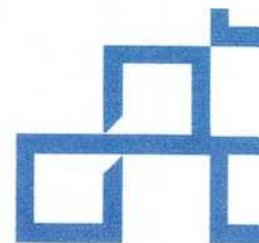
Credit Limit (AED) *	Payment Term (days)
<u>10,000</u>	<u>30 Days</u>

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	Jeevan Anant Sagavkar	Partner	sales@deepascientific.com 0563854799
Job Approver	Jeevan Anant Sagavkar	Partner	sales@deepascientific.com 0563854799
Cheque Signatory	Jyoti Jeevan Sagavkar	Partner	info@deepascientific.com 0552790345

(*) 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

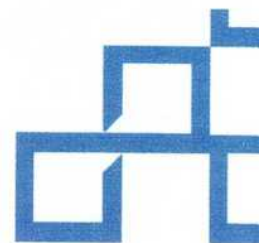
I/ We certify that the above stated details are true and correct. I/We also hereby authorize Infinity Logistics to contact our bankers as mentioned above. I/We agree to settle invoices as per the payment term agreed by Infinity Logistics. In the case of any disputed invoices, the undisputed value will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

Signature
Jyoti

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: _____