

## CREDIT APPLICATION FORM

### A. CUSTOMER DETAILS

#### A.1 Details of the Organization

Name: APT Global Marine and offshore engineering RMC FZC		
Address: PO Box 65299, Rak Maritime city free zone		
City / Emirate: Ras al kahimah		
Office Tel. # 07-2218888	E-mail: info@aptglobalmarine.com	Web: www.aptglobalmarine.com

#### Bank Details \*

Name:	ADCB Bank
Branch:	Business Bay dubai
Address:	Dubai
Account No./ IBAN	11453502920001
Type of Account.	

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

Department	Name in Full	Designation	Email Id and Mobile Number
Finance	Anoop Sasidharan	Chief Accoutant	accounts5@aptglobalmarine.com
Procurement	Vishnu Vijay	Purchase Manager	Purchase@aptglobalmarine.com
Management			
Authorized Signatory	Anil Daniel Abrahan	CEO	info@aptglobalmarine.com

### B. CREDIT - TERMS & CONDITIONS

#### B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
15000 AED	60 DAYS FROM THE DATE OF DELIVERY

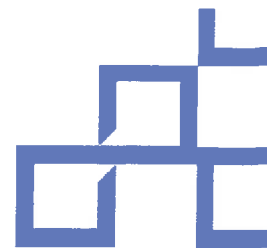
#### Credit Cycle\*

1. Per Invoice\* ☐
2. Monthly Cycle\*\* ☒

\*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	Anil Daniel Abraham	CEO	info@aptglobalmarine.com
Job Approver			
Cheque Signatory			

(\*) 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	Gallagher international	Contact Person and Number	Mr. Minino, 04 8849390
Address:			
Credit Limit (AED):	900,000		
2. Company Name	Clean blast international	Contact Person and Number	Mr. Prasad, 048847344
Address:			
Credit Limit (AED):	400,000		

### 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.

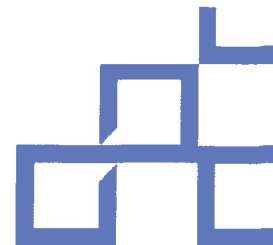
Name of Authorized Person: \_\_\_\_\_ Designation in the Company: \_\_\_\_\_

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: \_\_\_\_\_

