

## CREDIT APPLICATION FORM

### A. CUSTOMER DETAILS

#### A.1 Details of the Organization

Company Name: <u>CALORFLEX HEI INDUSTRIES LLC</u>		
Full Address: <u>Al Qusba Industrial Area 5, PO Box 123536, Dubai, UAE</u>		
City / Emirate: <u>DUBAI</u>		
Office Tel. # <u>04 2287670</u>	E-mail: <u>Procure@calorflex.hai.com</u>	Web: <u>calorflex.hai.com</u>
Trade License No: <u>775137</u>		
VAT TRN: <u>100323802700003</u>		
Date of Formation: <u>01/01/2018</u>	Date of Expiry: <u>??</u>	

<b>Bank Details *</b>	
Bank Name:	<u>ADCB</u>
Branch:	<u>Al Bustan Center Al Qusba</u>
Bank Address:	
Account No. / IBAN	<u>AE 910030010562666124001</u>
Type of Account	<u>Corporate Account</u>

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

Department	Name	Designation	Email Id	Mobile Number
Finance	<u>Mukul Mukherjee</u>	<u>Accountant</u>	<u>finance@calorflex.hai.com</u>	<u>0564226694</u> <u>042287670</u>
Procurement				
Management	<u>Manish Manohar Pillai</u>	<u>Managing Director</u>	<u>info@calorflex.hai.com</u>	<u>042287670</u>
Authorized Signatory	<u>Manish Manohar Pillai</u>	<u>Managing Director</u>	<u>info@calorflex.hai.com</u>	<u>0564226694</u> <u>042287670</u>

#### A.3 Infinity Logistics Account Manager

Name:	<u>SREEJITH HARIDAS</u>
Contact Number:	<u>+971-509698007</u>
Email ID	<u>sreejith@infinitylogisticsme.com</u>



## B. CREDIT - TERMS & CONDITIONS

### B.1 Credit Facility Request

Credit Limit (AED) *	Payment Term (days)
8500 AED	30 days

<b>Credit Cycle*</b> Per Invoice* <input checked="" type="checkbox"/> Monthly Cycle** <input type="checkbox"/>	<b>Mode of Payment</b> Bank Transfer <input checked="" type="checkbox"/> Cheque <input type="checkbox"/>
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\*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

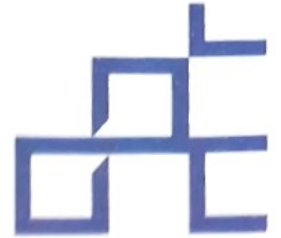
### B.2 Authorized Signatory and Job Approver for PO / Email\*

Role	Name	Designation	Email Id	Mobile Number
Job Approver	Mukul Mukund	Accountant	purchase@celoalshai.co	0564226694
Authorized signatory	Manish Manohar Pillai	Managing Director	info@celoalshai.co	0564226696

(\*) Fields are mandatory to be filled

### B.3 Supplier References - Payment Credibility

<b>1. Company Name:</b> <i>Adlon Shipping LLC</i> <b>Address:</b> <i>Dubai, UAE</i> <b>Credit Limit (AED):</b>	<b>Contact Person and Number</b> <i>Ms. Nandini</i> <i>042842339</i>
<b>2. Company Name:</b> <i>Dea Task Shipping LLC</i> <b>Address:</b> <i>Dubai, UAE</i> <b>Credit Limit (AED):</b>	<b>Contact Person and Number</b> <i>Mr. Abhishek</i> <i>043798555</i>



### 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 Signatory: *Manesh Manoharan Pillai* Designation: *Managing Director*

**SIGNATURE**

**COMPANY STAMP**



### Terms and Conditions

- All our invoices are presumed to be accurate unless we receive a written notification within **7 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)

#### Sales

Approved by: <i>[Signature]</i>	Date: <i>04/12/2024</i>
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#### Finance

Approved by: <i>[Signature]</i>	Date: <i>04/12/2024</i>
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#### Management

Approved by:	Date:
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