



Clever Trading Co. LLC.
 P.O. Box 24125, Sharjah, U.A.E.
 H.O. Tel: + 971 6 5353992 / 099 Fax: +971 6 5353993 / 998
 Plot No. 34, Street 10, Ind. Area No. 15, Sharjah, U.A.E.

Clever (Steel) International Trading / Industries FZE
 P.O. Box 18096, Dubai, U.A.E.
 Office Tel : +971 4 8833883 Fax: +971 4 8833886
 North, Jebel Ali Freezone, Dubai, U.A.E.



Email : info@clevertrading.org
 Website : www.clevertrading.org

E.R.W. Steel Pipes/Tubes Manuf. Industries, Import/Export of Steel Coil Slitting/Cut-to-length services Largest Structural Steel Stockiest in G.I. / H.R. / C.R. / Coils and Plates in all sizes with / UB/UC I-Beam / U-Channel / Round / Sq / Flats and all types of structural Steel Bars in 6/12 Mtr.

CREDIT APPLICATION FORM

| BUSINESS CONTACT INFORMATION | | | | | | | |
|--|---|--------------------------|---------------|-------------------------------------|--|------------------------------|-------|
| Company Name: | | | | | | | |
| Address: | | | | | | | |
| Director(s) / Owner(s) | | | | Local Sponsor(s) | | | |
| Name: | | | | | | | |
| Nationality: | | | | | | | |
| Share % | | | | | | | |
| Tel No: | | | | | | | |
| Contact Person for Payment(s): | | | | Contact No. for Payment(s): | | | |
| Contact | Head Office | Store / Warehouse | Others | Firm Type | | | |
| Phone: | | | | Sole Owner | Partnership | Local | Govt. |
| Fax: | | | | Foreign | Public | Holding | LLC |
| Email: | | | | Others: | | | |
| P.O.Box: | | | | | | | |
| Address: | | | | | | | |
| Legal Status | | Reg No.: | Est. Date. | Exp. Date. | | | |
| Trade License | | | | | | | |
| Chamber of Commerce | | | | | | | |
| Associate Companies | | | | | | | |
| Name | | Address | | Tel | Fax | Nature | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| BANKING DETAILS | | | | | | | |
| Bank Name | Branch Name | Account Number | | Name of Relationship Manager | Contact No. of Relationship Manager | | |
| 1 | | | | | | | |
| 2 | | | | | | | |
| Turnover of Company (Last 3 Yrs. AED) | | 2017: | | 2016: | | 2015: | |
| BUSINESS & CREDIT INFORMATION | | | | | | | |
| Current Credit Facilities Enjoyed From Companies | Company Name | | | Credit Limit | Payment Terms | Contact Person & Contact No. | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Details of your Credit Requirement From Us | Expected Monthly Purchases: | | | | | | |
| | Credit Limit Required (in UAE Dirhams): | | | | | | |
| | Credit Period Required: | | | | | | |
| | Remarks: | | | | | | |
| Facility Type: | L/C | CDC | PDC | OPEN | OTHERS: | | |
| AUTHORIZED PERSONNEL TO SIGN PURCHASE ORDERS | | | | | | | |
| Full Name & Designation: | | | | | | | |
| Signature: | | | | | | | |
| AUTHORIZED PERSONNEL TO SIGN CHEQUES / OTHER BANKING DOCUMENTS | | | | | | | |
| Full Name & Designation: | | | | | | | |
| Signature: | | | | | | | |



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| AGREEMENT |
|--|
| 1. All invoices are to be paid within a maximum of 30 days from the date of the Invoice by facility provided 2. We agree to settle all payments on before the due dates, or when the credit limit is reached, whichever is earlier 3. By submitting this application, you authorize Clever International FZE to make inquiries into the banking and business/tradereferences that you have supplied. |
| CREDIT TERMS |
| 1. Goods accepted by the purchasing company will relieve supplier all risks and rewards associated with the goods 2. Clever International FZE reserves the right to refuse the return of goods once sold. 3. Payment will not be withheld for reason once goods are accepted as is condition 4. The credit limit in terms of value or days offered by Clever International FZE will not be exceeded. |
| UNDERTAKING BY CUSTOMER |
| 1. Agreed to sell the goods to us on _____ days credit, I/We undertake to indemnify them any loss suffered by them a on account of any default that may arise out of such trade operations between us. This includes 2. Payment of interest at 11% per annum for any delays in payment beyond the credit period specified above. 3. Any change in the above mentioned information will be inumated to you immediately in writing and with reference to change in rthe constitution we will inform you in advance in writing prior to effect changes. 4. Also, I/We would stand binding for all liabilities prior to such changes. |
| AUTHORIZED PERSONNEL TO SIGN THIS REQUEST |
| Name: |
| Signature: |
| Managing Director/General Manager: |
| Company Official Stamp |
| DOCUMENTS REQUIRED |
| 1. Valid Trade License Copy 2. Valid Chamber of Commerce License Copy 3. Passport Copy of Owner/s OR Authorized Signatory 4. Visa page of Owner/s OR Authorized Signatory 5. Emirates ID of Owner/s OR Authorized Signatory 6. Bank Statement Copy (Last 3 months) |