

SHAHID HUSSAN SCAFFOLDING IND. LLC

P.O. Box : 79028, Ind. Area 11, Sharjah UAE

Mobile : +971-551144401; +971-503971249

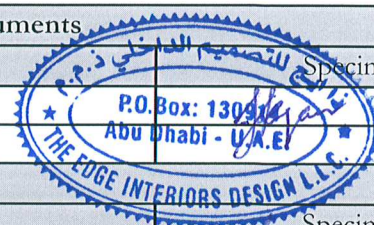
Email : shahid@shahidind.com; Websites : www.shahidind.com

SHAHID Industries

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APPLICATION FORM CREDIT FACILITY

A	General Details				
1	Name of Organization	The Edge Interiors Design LLC			
B	Legal Status	LLC	(Whether LLC, Co., Partnership, Prop)		
C	Address	Elite business zone, Musaffah, office No: 40			
D	Telephone	058 123 4911			
E	Fax				
F	Email	Accounts@theedgeinteriors.ae			
G	Year of Establishment	18-01-2016			
H	Commercial Regn. No.	CN-2079723	Expiry Date	-	
I	Trade License No.	CN-2079723	Expiry Date	16-05-2021	
J	Details of Owner / Proprietor / Partners				
	Name	Nationality			
(1)	Rangarajabhi Jayaprakash	Indian			
	Jaya Prakash				
	Jaya Prakash				
K	Names and Address of Subsidiary / Associate Co.				
L	Details of companies you currently enjoy credit facilities from				
	Name	Contact Person	Mobile / Phone	Credit Limit	Payment
M	Details of Credit requirement				
	Credit Limit AED _____ for _____ days				
N	Name and Address of Bankers with A/C No.				
	Name & Branch			Account No.	
	NBF, Musaffah			12001208045	
O	Authorized Signatories for cheques / Bill of Exchange / Other banking documents				
	Name	Designation			Specimen Signat
	Rangarajabhi Jayaprakash	Managing Director			
P	Authorized signatory for LPOs				
	Name	Designation			Specimen Signat
	hinto Antony	procurement & Accounts			



Terms & Conditions

Howsoever stated in this document, the word SHAHID shall mean SHAHID HUSSAN SCAFFOLDING IND. LLC P.O. Box 79028, SHARJAH - UAE and the 'CLIENT' refers to the person or organisation as stated herein.

1. ACCEPTANCE: This quotation must be accepted by the Buyer in writing by counter-signature of this quotation, along with current LPO only.
2. PAYMENT TERMS: CDC days from the date of Invoice.
3. NO MODIFICATION: This quotation is complete as written, and no changes, amendment or modification shall be made to this quotation without a separate written quotation from SHAHID and a written acceptance by the Client.
4. NON CONFORMING TERMS AND CONDITIONS: The parties hereto agree that the terms and conditions set out in this quotation are and shall be the exclusive controlling terms and conditions of the renting of goods contemplated hereby; any terms and conditions that might hereafter be proposed expressly or by implication by the Client in any form, including any terms or conditions contained in, or part of, any purchase order sent to SHAHID shall be invalid and of no force or effect to the extent that they are inconsistent with the terms and conditions of this quotation.
5. OUR OFFER: It is Clients responsibility to check the above description, quantities and scope of works. Any works required or erected or adapted additional to or varying from the above will be charged as extra.
6. Any Safety Inspections, 3rd party inspection, 3rd party safety certificates etc, any Permits, Permissions or Licenses required to execute these works are to the Clients responsibility and to the clients account. Municipality / Government / Building / House Owner Permit should be processed, paid and obtained by the Client.
7. Where in this contract the client takes ownership of the materials used in structures erected by SHAHID, this transition of ownership shall take place only if and when full and final payment is received and cleared as paid.
8. In terms of the required design position and orientation of SHAHID structures relating to this contract, the client is totally responsible for ensuring and confirming this requirement during the initial and early stages of construction.
9. Quotations are offered for acceptance within Seven (7) days unless an alternative time is specified on the face of the quotation and, if not so accepted within the designated period shall be deemed withdrawn.
10. Our rates and price will assume good access to within 20m of the place of installation for the erection of these structures.
11. It is the client's responsibility to ensure that the base support of our structure is capable of supporting our structure and its intended loads.
12. We require a written instruction to provide or terminate any work before 2 working days.
13. We require the client and our SHAHID representative to inspect the area where our work is required prior to our work commencing, to determine evidence of existing damage. If this is not performed, we will not consider any damage caused after our scaffold removal and departure from site.
14. PUBLIC SAFETY: It is imperative that the maximum seating allowance and/or loading for the structure/s is stringently monitored by the client to ensure that this requirement is not exceeded.
15. Hire for our scaffold structure commences on delivery of our equipment and terminates on your written confirmation to dismantle and remove from site.

16. Where necessary and unless otherwise agreed, the client shall provide sufficient lighting to the area where SHAHID is required to work.

17. Materials Lost or damaged will be charged at our standard repair or replacement rates subsequently quoted. Any such materials will be retained for your inspection for 48 hours after our quoted notification to you.

18. It is the client's responsibility for any type of inspection, third party certificate, safety inspections & to inspect our scaffold structure on a weekly basis to ensure stability and safe use. This UAE requirement is also required if inclement weather is likely to affect the strength and or safe use of the scaffold. All inspections must be recorded by the client in writing as evidence of conformance to the UAE legislation. Independent scaffold inspections are available and will be charged accordingly.

19. Supply of material will be subject to availability of stock at the time of confirmation of Client order.

20. All the necessary permission / gate passes, clearing at border or related clearing charges and custom duty to be arranged by CLIENT for both delivery and return

21. Delivery note to be signed at the time of receipt of material and any discrepancies are to be informed within 24 hours of receipt of material by CLIENT. If not then it will be understood that material supplied is as per DO.

22. Hire material should be used for intended purpose as per the Contract / Quotation / LPO. Material should not be shifted to a different site / purpose without written approval from SHAHID.

23. DAMAGES / SHORTAGES: During the Rental period the Client shall be solely responsible for any loss or damage to the material. The Hirer shall hold SHAHID harmless and free of any liabilities, of whatever nature that may arise out of the possession or use of the material.

All costs, charges, expenses, and penalties under any law, rules or practices having the validity of law or breach thereof shall be solely borne by the Client.

Damages / Shortages, if any on material return, will be charged at new replacement cost. Customer will be advised within 15 working days after return of material.

24. PARTIAL RETURN: On the return of the material in partial quantity, outstanding material on site will be charged on the basis of the unit hire rates.

25. EXTENSION OF HIRE PERIOD : Initial Hire period as mentioned in the quotation any extension after initial hire period by DAILY/WEEK/MONTH will be charged pro-rate basis on the quoted prices.

8. LPO FOR EXTENDED PERIOD: SHAHID will issue hire invoice on agreed hire price for the period at the time of Initial delivery. If the hire period exceeds the actual LPO period, it is the responsibility of the client to send the LPO before 2 days of the hire period expiry, if the LPO is not amended, SHAHID will refer the same LPO number for all the Invoices.

Accepted By:

Date 22-09-2020

Company Name The Edge Interiors Design LLC

Accepted By: Ranganayahi

Designation: Managing director

Company seal:



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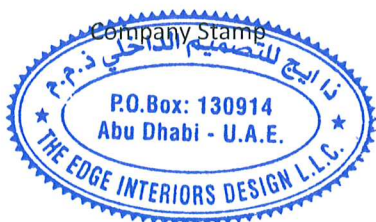
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General Terms & Conditions :-

- 1 An Interest of 12% will be charged on the outstanding amounts beyond the allowed credit period.
- 2 Purchases will only be delivered against local purchase orders signed by authorized personnel.
- 3 The firm/company will be totally responsible for payments of any materials supplied against LPOs duly signed by authorized personnel otherwise an adequate notice is given to us in writing canceling those signatures.
- 4 All disputes arising in respect of all outstanding over due account shall be finally referred to the Dubai Court for Settlement.
- 5 This Credit Application is to be signed by the owner of the firm. In case it is signed by a person other than the owner / copy of Authorized signatory by owner/s to sign such a document is to be attached.

I/We agree to the above condition and declare that all information given in this application are true and correct.



Local Sponsor's Name

Signature.....

Telephone No.:.....

Mob :

Documents Required

- 1 Copy of Valid Trade License.
- 2 Copy of Chamber of Commerce / Economic Department Certificate.
- 3 Copy of Sponsor Passport / Identity Card
- 4 Copies of Document showing authorised signatory.
- 5 Guarantee Cheque, undated (amount to be decided at the time of credit approvals).

For office use only

Account No.....

Limit (Dhs).....

Product/s.....

Time Period.....

Remarks.....

Approved By :-

Sales Manager.....

Accounts Manager.....

General Manager

Managing Director.....