

Credit Application Form

Name of Firm / Company			
Tick Whichever Applicable	Proprietary / Partnership / LLC / Local / Foreign Venture		
Address			
P.O Box			
City			
Country			
Year of Establishment			
Group it Belongs to			
Landline			
TRN / VAT Number			
Email ID			
Website			
Trade License Number			
Trade License valid up to			
Auditors			
Present in Countries			
Names of Proprietor / Partners / Directors	Name	Nationality	Position Held
	a)		
	b)		
	c)		
Name & Address of Associate Companies			

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Name & Nationality	Designation	Emirates ID No.	Contact No. & Email
	Manager on TL/CR	E-ID: PP :	
	MGR / Director / MD / GM	E-ID: PP :	

Names of Companies from whom you enjoy credit facilities	Name of the Companies (Structural Steel Suppliers)	Credit Limit	Payment Terms
	a)		
b)			
c)			
d)			

Details of Your Credit Requirement from us	Value in AED :
	Credit Period :

Concerned Person in Purchase Department & their Contact Details

Name & Nationality	Designation	Email ID	Contact No.
	Procurement / Purchases / Project		
	Head of the Department		

Concerned Person in Accounts Department & their Contact Details

Name & Nationality	Designation	Email ID	Contact No.
	Accountant		
	Finance Manager		

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Persons Authorized to Sign LPOs.	Full Name & Designation	Specimen Signature	Singly or Jointly
	a)		
	b)		
	c)		

Persons Authorized to Sign Cheques / LC / Bank Guarantee / Other Banking Documents	Full Name & Designation	Specimen Signature	Singly or Jointly

Financial Information of Last Three Years

Year	Currency	Net Sales	Depreciation	Net Profit	Net Worth

Sl. No.	Top 5 Customers (by value)
1	
2	
3	
4	
5	

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Client's Top 4 Banks with Whom it is Banking

Sl No.	Name	Banking Since	Account Number
1			
2			
3			
4			

Purchase Agreement

I / We, M/s (the Buyer)

agree to purchase goods from M/s. IRONFORGE STEEL TRADING LLC. (SELLER) on the basis of agreement reached between two companies and will make payment to Seller for month end outstanding within Days for full invoice value of material purchased in that respective month. If payment is not made by the Buyer within the agreed payment term, then the Seller has full right to stop supply of goods for any incomplete or new purchase order/orders issued by the Buyer.

I / We, M/s (the Buyer)

undertake to indemnify the Seller for any loss suffered by the seller due to any default that may arise as a result of delay in payment of amount owing to Seller by the buyer as per agreed terms. The Buyer undertakes to hold the goods and title of goods will pass on to the Buyer only when payment is made for full invoice value. The title of goods will remain with Seller until full payment is received by the Seller.

Terms & Conditions to Credit

All our invoices shall be deemed right in all respects unless a written notification within 7 days of presentation is given to IRONFORGE STEEL TRADING LLC.

All the P. O. Sent to IRONFORGE STEEL will be stamped and signed by the authorized signatory (ies). We take full responsibility of the person signing and submitting the P. O. to IRONFORGE STEEL.

IRONFORGE STEEL reserves all the rights to refuse credit for the applicant in case the applicant fails to comply with payment terms.

I/We, the applicant confirm that the information provided in this form are true & correct and I/We hold full responsibility of any ignorance.

I/We authorize IRONFORGE STEEL to find or pull credit status from the relevant office, if so desire and it deems fit.

I/We shall inform to IRONFORGE STEEL in case I or our company is liable to any sort of restriction on doing trade which is specific to me/company, Country or in the currency. I/We undertake that in relation to supplies from IRONFORGE STEEL we shall have no association with any US/UN/UAE sanctioned company. In case it is found that I/We have dealt with any sanctioned countries in that case I/We shall keep IRONFORGE STEEL harmless.

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Terms & Conditions to Credit

Any partial / full purchase return to IRONFORGE STEEL shall be on delivered basis. Any damage shall be evaluated by IRONFORGE STEEL once goods are received in its yard. In case IRONFORGE STEEL incurs any expense in this regard it shall be charged to our company.

Pre-required Documents to be Enclosed

Valid full Trade License (TL)	Emirates ID & PP of the Owners of the Company / Firm
Emirates ID of Manager on TL	Audited Financials 3 Years
Passport Copy of Manager	Crossed Bank Cheque (At least 1 Active Bank Account)
VAT Certificate	Credit Status Reports from Etihad or Relevant Bureau

I/We, Undersigned am / are the authorized to sign this form of IRONFORGE STEEL TRADING LLC. and I/we hereby confirm that all the above information are true and correct.

	Signatory 1	Signatory 2
Name		
Designation		
Date		
Signature with Company Stamp		

IRONFORGE STEEL Internal Reference

We confirm that we have visited the client's regd. office / workplace. We have done requisite detailed evaluation and found the customer satisfies / doesn't satisfy our requirements for business dealings hence we propose for approval or refuse the credit application.

IRONFORGE representative Mr. / Mrs.		Date of Visit	
Address of the Visited Place		Name, Designation and Contact No. of the Person Met	

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Sales Executive	Sales Manager	Business Head / MD
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For Finance Department

Credit Limit Applied for		Approved for	
Credit Insurance Applied for		Approved for	
Payment Terms Applied for		Approved for	

Any Comments