CUSTOMER CREDIT APPLICATION FORM (CCAF)

BUSINESS INFORMATION Company Name: Shree sai computer services GST No: UNR **Proprietor/Partners/Directors details:** sujeet mazumdar **Business Type:** Sole proprietorship **Billing Address:** Shop No 12 Nigam Complex Subhash Chouk Infront back side of niharika talkies City: Korba State: Chhattisgarh Zip Code: 495677 **Registered Company Address:** Shop No 12 Nigam Complex Subhash Chouk Infront back side of niharika talkies City: korba State: chhattisgarh Zip Code: 495677 E-mail | Fax: shrisai.computers01@gmail.com **Credit Requested:** 60000 Date business commenced: 2013-01-10 **Nature of Business:** computer sale & services

BANK INFORMATION Account Name: sujeet mazumdar **Account Number:** 0222102000007443 Bank Name: IDBI Branch: korba Type of Account: Email: shrisai.computers01@gmail.com **IFSC Code:** IBKL0000222 Phone: 9630020902 **BUSINESS / TRADE REFERENCES**

Company name: mass techno services Address: jindal road raigarh Nature of Business: computer sale & services Phone: 8889906699

AGREEMENT

- 1. All invoices are to be paid 21 days from the date of the delivery
- 2. Claims arising from invoices must be made within seven working days.
- 3. Finance charge of 1.5% per month will be assessed on all balance outstanding past terms
- 4. By submitting this application, you authorize to make inquiries into the banking and business/trade references that you have supplied.

5. In case of cheque bounce, all bank charges should be borne by the customer along with penalty fee of INR 500 per cheque.

I HAVE READ AND UNDERSTOOD THE TERMS AND CONDITIONS MENTIONED ABOVE AND HEREBY AGREES TO ABIDE BY THEM. BY COMPLETING AND RETURNING THIS APPLICATION TO ELECTRONICS BAZAAR. THE APPLICANT REPRESENTS THAT ALL OF THE INFORMATION CONTAINED IN THIS APPLICATION IS TRUE AND CORRECT. THE APPLICANT WILL ALSO AGREE TO NOTIFY ELECTRONICS BAZAAR OF ANY CHANGE IN COMPANY OWNERSHIP OR MANAGEMENT

SIGNATURES	
Name and Title:	
sujeet mazumdar	
Date:	
2018-03-29	
(FOR OFFICIAL USE ONLY)	
Sales Rep Name Employee Code :	
Credit Limit:	
Customer No:	
Zone/State:	
Approved By:	
Date of Approval:	