



Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

# Invoice

Date: 15-Oct-23  
Invoice #: P 5892

TO: STARLIGHT RANA EXPORT

Description	Unit Price
Clearance	
Transportation	
Packing	\$ 10.00
Custom charge	\$ 53.00
Dnata	\$ 69.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 300.00

Description	CONSOLIDATION AS PER
AWB No.	235-3207 6774

Please pay all cheques to:

Beneficiary Name: PIPELINE CARGO TRANSPORT & CLEARANCE

Beneficiary Account: 0368-618985-002

IBAN: IQ23 BBAC 0013 6861 8985 002

Beneficiary Institute: BBAC s.a.l IRAQ

SWIFT CODE: BBACIQBA

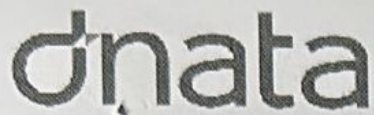
Subtotal \$ 452.00

al \$ 452.00



Thank you for your business!

Villa# 91, Pank City, Erbil, Gazna Road, +964(0)66-250-3346 info@pipeline-cargo.com



STN : Y

Date/Time : 15-Oct-2023 , 12:10

Sales Tax Invoice No : PAEBL0000063280

Challan N :

Payment Attributes :

Tel :

Email:

**Payment Receipt**

AWB No : 235-32076774	Std Pcs : 1	Origin : EBL
HAWB No :	Std Weight : 328.0	Destination : CAI
	Chrg Weight : 328.0	

**Customer Details**

Bill to Party Name : PIPE LINE COMPANY

Consolidator Name : PIPE LINE COMPANY

Custom Agent Name :

Bill to Party Address :

ERBIL AIRPORT,EBL,ERBIL,IQ

NTN # :

CNIC No:

IGMNo	Index#	Arrival Date	Flight No	Airline	Shipment Description	Pcs	Weight
					CONSOLIDATION AS PER THE	1	328.0

**Charge Details :**

S.No	Type	Description	Paid Details	Amount
1	Document Handling Fee	Charge Applied @36USD		36.00
2	Eia Scanning Export			9.84
3	Acceptance Handling	Rate Applied @0.07USD ; Weight/Unit : <328.00>		22.96
4	Currency Adjustment	Charge Applied @0.2USD; (Manual)		0.20
<b>Total :</b>				<b>69.00</b>
Excess Amount				0.00
<b>Sub Total :</b>				<b>69.00</b>
Total Waive Amount :				0.00
Tax : % : 0.00 :				0.00
<b>Grand Total :</b>				<b>69.00000000</b>

**Payment Summary :**

Type of Payment	Payment Remarks	Amount
CASH	FARNGH	69.00

User Name : RAGHAVEND

Station : EBL

Date and Time : 15-Oct-2023 12:12



هه‌ریمی کوردستان - عێراق  
وه‌زاره‌تی دارایی و ئابووری  
تصدیر به‌رپۆده‌به‌رایه‌تی گشتی گومرگ  
راگه‌یانندی گومرگی



جمهورية العراق  
وزارة المالية  
الهيئة العامة للجمارك  
التصريح الكمركية

نسخة التاجر  
وینه‌ی بازرگان

دائرة الاصدار فهرمانگه‌ی دهرکردن	فرۆكه‌خانه‌ی هه‌ولێر	كود التاجر: 444 كودئ بازرگان	ر.النقل البري: ژماره‌ی مانفېست
التاريخ بهروار	15/10/2023	اسم التاجر: ناوی بازرگان	مكان التسليم: شونیی پوشتوو
ر.السيارة/الرحلة ژنۆتۆمبیل/گه‌شت	TK6447	كود الوكيل: كودئ دهره‌ینه‌ر	اعفاء: به‌خسراو
اسم السائق/AWB ناوی شوقێر/AWB	235-32076774	اسم الوكيل: ناوی دهره‌ینه‌ر	رقم الاجازة: ژماره‌ی

رمز HS كود	نوع البضاعة جوری كاڵا	الكمية بهر	التعبئة بهركرده‌وه	الكمية كودئ به‌ر	الوحدة بهر	م. الرسم كودئ رسم
85371000	لوحة كهربائية للتحكم بالتوزيع الكهربائي (بورد كهربائي) له وحی كاره باپی بۆ كۆنترۆلكردن	1	328	328	كغم	99

إني الموقع أدناه أتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة  
للمحمولة ، وبخلاف ذلك أكون ملزماً بكافة العقوبات القانونية.  
من كه واژۆم كردوه به‌لێن دهمم سه‌رجه‌م نه‌و زانیاریانه‌ی تۆمارم كردوون دروستن وه‌اوشیۆم له  
گه‌ن باردكه‌، به‌ پێچه‌وانه‌وه‌ به‌ر په‌رسیارم بۆ هه‌موو سزایه‌کی یاسایی.



اسم وتوقيع منظم التصريح  
ناو و ئیمزا رێكخه‌ری راگه‌یاندن

فه‌ره‌ه‌نگ حیدر قادر

15/10/2023

الرسم: \$99  
الضريبة: \$1  
القيمة: \$656



8203311095402



0019706 : ژماره

15/10/2023 : رېځهوت



19706



حکومتی هه‌رێمی کوردستان  
وه‌زاره‌تی دارایی و ئابووری  
به‌رێوه‌به‌رایه‌تی گشتی گومرگ  
به‌رێوه‌به‌رایه‌تی گومرگی فروکه‌خانه‌ی  
نیوده‌وله‌تی نه‌رییل

وێنه‌ی پاره‌ده‌ر

پسووله‌ی پاره‌ وه‌رگرتن / ژمێرکاری ١٣٧ تاییه‌ت به‌ گومرگه‌کان

ژماره‌ی گه‌شت: 235 32076774

فهره‌نگ حیدر قادر

ناوی سیانی پاره‌ده‌ر:

وورده‌کاری	بپی پاره
ITC : ناوی بازرگان	
حساب / 873	
هه‌ناردی که‌ل و به‌ل به‌ رێژه‌ی 5%	
رسم	33
کرتی بینین	10
باجی ده‌رامه‌ت	1
سزا	4
به‌های فۆرم	3
رسمی پول	2
ئاماژه‌ به‌راگه‌یاندنی هاوێج: 8203311095402	
<div>وزارتی دارایی و ئابووری - به‌رێوه‌به‌رایه‌تی گشتی گومرگ</div> <div>خه‌زنه</div> <div>وزارتی دارایی و ئابووری - به‌رێوه‌به‌رایه‌تی گشتی گومرگ</div> <div>وورده‌کاری</div> <div>به‌رێوه‌به‌رایه‌تی گومرگی فروکه‌خانه‌ی نیوده‌وله‌تی نه‌رییل</div>	
ته‌نها: به‌جایوسی دولار	\$53

لێپرسراو

وورده‌بینی

خه‌زنه‌داران عه‌زالدین اسماعیل



Shipper's Name and Address <b>STARLIGHT AIRLINES. DREAM CITY- ITS GAZNA ROAD ERBIL, IRAQ</b>		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by <b>TURKISH AIRLINES INC TURKISH AIRLINES INC</b>			
Consignee's Name and Address <b>ARK BUSINESS AND LOGISTICS (AS AGENT). 12 MAHMOUD KHATAB ST., THE LATIN DISTRICT, EGYPT ALEXANDRIA, EGYPT TAX ID: 596863853 EG 00201032254432</b>		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent Name and City <b>STARLIGHT ERBIL</b>		Accounting Information		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted ) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Agents IATA Code <b>9985213</b>		Account No. <b>20401</b>					
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>ERBIL AIRPORT</b>				Reference Number		Optional Shipping information	
To IST	By First Carrier TK	Routing and Destination CAI	to TK	by TK	to TK	by TK	
Airport of Destination <b>CAIRO AIRPORT</b>		Requested Flight/Date <b>TK 6130/17-Oct</b>		Amount of Insurance <b>XXX</b>		Declared Value for Carriage <b>NVD</b>	
Handling Information <b>OSI-HAWB 32076774</b>						Declared Value for Customs <b>NCV</b>	
						INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance".	
						SCI T1	
No. of Pieces RCP	Gross Weight	K lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	328.00	K			As Agreed	As Agreed	CONSOLIDATION AS PER THE ATTACHED MANIFEST DIMS(CMS)132.0x88.0x101.0/1
Prepaid				Weight Charge			
Collect				Other Charges			
Valuation Charge							
Tax							
Total other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total other Charges Due Carrier				STARLIGHT AIRLINES.			
				Signature of Shipper or his Agent			
Total Prepaid				Total Collect			
Currency Conversion Rates				cc charges in Dest. Currency			
For Carrier Use only at Destination				Charges at Destination			
				Total Collect Charges			