



Alsi Global LLC
West Sohar, P.O 608, PC 322
Sultanate of Oman
Tel : +968 26755598
Email : info@alsioman.com
Web : www.alsiglobal.com
VAT: OM1100007406

Tax Invoice

STARLIGHT AIRLINES (FZE), 600 M2 WAREHOUSE P6-040

Invoice No	IN/42137/2025		
Date	30/11/2025	Due Date :	30/11/2025
Currency	USD		
Our reference	AECL/0612/2025/0		
Your reference			

VAT Reg. No :

Origin : MUSCAT
Destin : ERBL
Air Line :
Deliver :
Volume : 0
Weight : 760
Pkgs : 1
Containers :
Cargo Det. :

Shipper : SPECIAL OILFIELD SERVICES
Consignee : LALAT AL NJOUM FOR GENERA
Notify : LALAT AL NJOUM FOR GENERA
HAWB No. : DECREX20112511456453
MAWB No. : 155-07040622

[Remarks]

Description	Qty	Rate	Curr	Exrate	FC Amt	VAT%	VAT Amt	Amount
AIRWAY BILL FEE			USD	0.386	52.000			52.000
PACA CHARGES			USD	0.386	26.000			26.000
AIRPORT HANDLING CHARGES			USD	0.386	26.000			26.000
OMAN AVIATION CHARGES			USD	0.386	133.679			133.679
AIR EXPORT CLEARANCE CHARGES			USD	0.386	65.000			65.000
BILL OF ENTRY CHARGES			USD	0.386	39.000			39.000
TRANSPORTATIONS CHARGES (AIR)			USD	0.386	169.000			169.000
EXPORT AIR FREIGHT CHARGES			USD	0.386	2477.600			2477.601

Total		2988.279		2988.280
Paid in Advance / Discount Given				
USD Two Thousand Nine Hundred Eighty Eight and Cents Two Hundred Eighty Only				2988.280

Payment information

If there is any dispute, you have to report to us within 15 days of the receipt of the invoice.

Bank Details for Remittance: Alsi Global LLC

Bank Name: Bank Muscat SAOG, A/C No: OM110270354004467600012 (OMR), OM330270423004467600046 (USD)

Swift: BMUSOMRXXX, Bank Address: AL Tareef, Sohar, Sultanate of Oman

E&OE

Authorised by

Sales Person

IN HOUSE

<Copy-1 (Original) Copy-2 (Accounts)>

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Prepared by

Alsi

Run Date : 02/12/25 Time :08:08PM User : Alsi



EXPORT CHARGES RECEIPT

(SIMPLIFIED TAX INVOICE)

TRANSOM CARGO
C.R.NO.1240745
P.O.BOX618,CARGO BUILDING,MUSCAT INT'L AIRPORT
POSTAL CODE:111,SULTANATE OF OMAN
TEL:IMPORT-24356111, EXPORT-24356222
VATIN: OM1100010314

CURRENCY: OMR

RECEIPT NO:2250017352

DATE OF SUPPLY: 20NOV2025 1350HRS

DATE OF ISSUANCE: 20NOV2025 1350HRS

MAWB	PCS/GROSS WT	ACTUAL WT	CHARGEABLE WT	NATURE OF GOODS	SHC
157-33871795	1P/977.0K	977.0K	1000.0K	ELSA HOOD TYPE	HEA

CUST NAME

APPOINTED AGT
ALSI GLOBAL LLC

FLIGHT/DATE
UN ASSIGNED/20NOV25

CHG.DES	CHG.AMT	VAT	VAT.AMT	TOTAL GROSS	51.568
LOADING AND UNLOADING CHARGES	8.000	0%	0.000	VAT AMOUNT	0.000
SPECIAL HANDLING CHARGES	12.000	0%	0.000	ROUND UP	0.032
EXPORT E-MANIFEST SUBMISSION	0.578	0%	0.000	TOTAL AMOUNT PAYABLE	51.600
HANDLING CHARGE-NORMAL	30.000	0%	0.000	TOTAL AMOUNT PAID	51.600
BAR-CODE LABELS	0.990	0%	0.000	BILLING PARTY CODE	MRN
				PAYMENT METHOD	PRE-DEPOSIT ACC

1. Unauthorized removal of any goods from Transom Cargo premises would be considered theft.
2. All cargo irregularities must be reported prior to signing of delivery order.
3. Additional charges will apply if cargo is not collected within 1 hour of issue delivery order.

PORT	المنفذ
Muscat International Airport	

DEC TYPE	نوع البيان
Re-Export	

DEC DATE	تاريخ البيان
20/11/2025	

DEC NO.	رقم البيان
DECREX20112511456453	

CONVAYANCE DETAILS

S/No	Gate Pass Number	Plate Number	Vehicle Plate Type	Chassis Number	Driver Name
الرقم التسلسلي	رقم إذن البوابة	رقم لوحة	نوع لوحة المركبة	رقم الشاصي	اسم السائق

ITEM SUMMARY

Duty OMR	CIF VALUE OMR	GROSS	NET	UNIT	QTY.	COO	DESCRIPTION	HS CODE	SL. NO.
الضريبة الجمركية بالريال العماني	القيمة CIF بالريال العماني	الوزن القاتم	الوزن الصافي	وحدة	الكمية	شهادة بلد المنشأ	الوصف	رمز النظام المنسقي	التسلسل
	10790.372	975	975.0	KGM	975.0	GB	Other gas masks	902000000004	1
	2902.392	2	2.0	XUN	1.0	US	devices and instruments for measuring fluid flow	9026100000001	2



للتحقق من الوثيقة يجب مسح رمز الاستجابة السريع للاطلاع على الوثيقة الاصلية من نظام بيان
For verifying this document, please scan the QR code to view Original Document on Bayan system.



Shipper's Name and Address SPECIAL OILFIELD SERVICES CO. (LLC) P O BOX 880 RUWI, POSTAL CODE 112 SULTANATE OF OMAN. RUSAYL INDUSTRIAL AREA TEL: +968 99435449 HARITH		Shipper's Account Number		Not Negotiable Air Waybill			
Consignee's Name and Address LALAT AL NJOUM FOR GENERAL TRANSPORTATION, CIVIL AVIATION SERVICES, GENERAL TRADE AND PIPELINE CO ERBIL- GHAZNA ROAD-IRAQ ATT: MR. MOHAMMED +9647501560784		Consignee's Account Number		Issued by EUROPEAN AIR TRANSPORT LEIPZIG (DHL AVIATION) AUGUST-EULER-STRASSE 1 SCHKEUDITZ, SAXONY, GERMANY			
Issuing Carrier's Agent Name and City ALSI GLOBAL LLC		Accounting Information FREIGHT PREPAID		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Agent's IATA Code		Account No.		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.			
Airport of Departure (Addr. of First Carrier) and Requested Routing MCT				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
KHI	ES		ES	EBL			
Airport of Destination ERBIL -EBL		Requested Flight/Date		Currency OMR	CHGS Code PP	WT/VAL PPD COLL X	Other PPD COLL X
				Declared Value for Carriage NVD		Declared Value for Customs NCV	
				Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information 01 PALLET MARKED AND LABELLED , PLS INFM CONSIGNEE ON ARRIVAL CAA CERTIFICATION NO : F18/2025							
SCI							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	760	K Q		760	0.990	752.40	ELSA HOOD TYPE ** NOT RESTRICTED ** HS CODE:90200000 210X126X140CM/1
1	760	K				752.40	
Prepaid		Weight Charge		Collect		Other Charges	
752.40							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
752.40							
Currency Conversion Rates		CC Charges in Dest. Currency		20-NOV-2025		MUSCAT	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date)		at (place)	
				Total Collect Charges		NIHAL	
						Signature of Issuing Carrier or its Agent	