



Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Invoice

Date: 24-Nov-25
Invoice #: S 1237

TO: STARLIGHT EXPORT SARAH + BADUR

Description	Unit Price
Clearance	
Transportation	
R PACKING BOX	\$ 20.00
Custom charge	\$ 761.00
Dnata	\$ 73.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 450.00

Description	DETECTOR CONTROLLER
AWB No.	235-3155 9894

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 \$ 1,324.00

al \$ 1,324.00



Thank you for your business!

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



31021



حکومتی ہریمی کوردستان
وہزارہتی دارایی و نابووری
بہرہوہرایہتی گشتی گومرگ
بہرہوہرایہتی گومرگی فروکہ خانہی
نیو دولہتی نرییل

ژمارہ : 31021

ریکھوت : ۲۰۲ / /

23/11/2025

وینہی پارہدہر

پسوولہی پارہ وہرگرتن / ژمیرکاری ۱۲۷ تایہت بہ گومرگکان

ناوی سیانی پارہدہر : فریاد حیدر قادر - ژمارہی گہشت : 235-31559894	
ووردهکاری	بہی پارہ
ناوی بازرگان : Pipe Line co حساب / 873 العدد: 1 الوزن: 366 ہہناردهی کہل وہہل بہ ریڑہی 5% رہسم کرتی بینین باجی دہرامہت سزا بہہای فوڑم رہسمی پول	668 10 11 67 3 2
ٹامارہ بہراگہیانندی ہاویج : 8203513164456	
تہنہا:	
چہوت سہدوشہست وہہک دولار	\$761



لیپرسراو



خہزنہدار

یاد خالد عبدوکی



جمهورية العراق
وزارة المالية
الهيئة العامة للكمارك
التصريح الكمركية

نسخة التاجر
وینہی بازارگان

ر.النقل البري :
ژماره مانېست :

11 كود التاجر :
كودى بازرگان :

دائرة الاصدار : فروكه خانہ ی هه ولیتر
فهر مانگهی دهر کردن :

مكان التسليم :
شويني رؤيشتوو :
الامارات

Pipe Line co

23/11/2025

التاريخ
بمروار

اعضاء
به خیر او

501101 : كود الوكيل
: كودى دمر هتتير

tk 6067

ر.السيارة/الرحلة :
رغوثومبيل/كمشيت :

رقم الاجازة :
ماري :

اسم الوكيل :
پایپ لاین :
ناوی دهر هئنه :

235-31559894

اسم السائق / AWB
ناوی شوفیر / AWB

رمز HS كود	نوع البضاعة جوری کالا	الكمية بر	التعبئة بركر دنده	الكمية م. الكمية كوى بر	الوحدة بيومر	م. الرسم كوى رسم
90278090	غيرها نهوانى تر	4	1	4	عدد	1,336

إني الموقع أدناه أتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة للحمولة ، وبخلاف ذلك أكون ملزماً بكافة العقوبات القانونية.

من كه وئؤؤ كردوه بملئئ دددم سمرجهم ئهو زانيارئهى تؤمارم كردوون دروستن وهاوشؤؤمون له گئل باركه، به پئئجهوانئهو بهر پرسيارم بؤ هموو سزائهى ياساى.



6025112300161 (1)

اسم و توقیع منظم التصریحة
 ناو و ٲیمزا ریٲکخه‌ری راگه‌یانندن

فریاد حیدر قادر

الرسم: \$1,336
الضريبة: \$11
القيمة: \$13,355



LIFE LINE CO.
EXPORT

E
F

8 203513 164456

STN : Y

Date/Time : 23-Nov-2025 , 18:11

Sales Tax Invoice No : PAEBL0000143686

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

AWB No : 235-31559894	Std Pcs : 1	Origin : EBL
HAWB No :	Std Weight : 366.0	Destination : DWC
	Chrg Weight : 366.0	

Customer Details

Bill to Party Name : RETAIL CUSTOMER - CARGO LANDSIDE

Consolidator Name : RETAIL CUSTOMER - CARGO LANDSIDE

Custom Agent Name :

Bill to Party Address :

EBL,IQ

NTN # :

CNIC No:

IGMNo	Index#	Arrival Date	Flight No	Airline	Shipment Description	Pcs	Weight
					DETECTORS & CONTROLLER	1	366.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Acceptance Handling	Rate Applied @0.07USD ; Weight/Unit : <366.00>		25.62
2	Document Handling Fee	Charge Applied @36USD		36.00
3	Currency Adjustment	Charge Applied @0.4USD; (Manual)		0.40
4	Eia Scanning Export			10.98

PAID

Total :	73.00
Excess Amount	0.00
Sub Total :	73.00
Total Waive Amount :	0.00
Tax : % : 0.00 :	0.00
Grand Total :	73.0 USD

Payment Summary :

dnata Airport Services Ltd.

Type of Payment	Payment Remarks	Amount
CASH	FARHANG PIPELINE	73.00

User Name : TARCISIUS.S

Station : EBL

Date and Time : 23-Nov-2025 18:46

Shipper's Name and Address Rutledge Omni Services Pte Pipeline CO 482, Main Gazna Road Erbil Kurdistan region of Iraq Contact Name :Lasantha Telephone : 9647503722642		Shipper's account Number		Air Waybill Issued by TK Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Consignee's Name and Address Blue Horizon Services & Oil Field Maintenance LLC P.O. Box: 41296, Warehouse C3 Store 1, Plot 29, Mussafah South (Opposite of Al Dhafra Workers Village – Gate 2) ICAD 3, Musaffah, Abu Dhabi, United Arab Emirates Allwing Rodrigues Telephone : 971503073868		Consignee's account number		It is agreed that the goods described herein are accepted in apparent good order and condition (except a REVERSE HEREOF. ANY OTHER CARRIER SUBJECT TO THE CONDITIONS OF CONTRACT ON THE BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR IC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA WHICH THE CARRIER DEEMS APPROPRIATE. THE O THE NOTICE CONCERNING CARRIER'S LIMITATION OF INTERMEDIATE STO SHIPPER'S ATTENT LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and payin charge if required.							
Issuing Carrier's Agent Name and City Starlight Airlines				Accounting Information DCL-165 Notify party Zozick Cargo LLC babu@starlight.ae Tel. 048834279							
Agent's IATA Code		Account No									
Airport of Departure (Addr. Of first Carrier) and requested Routing Erbil											
To	By first Carrier	To	By	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
	TK					USD	PPD	PPD X COLL	PPD X COLL	NVD	NVC
Airport of Destination DWC		Flight TK6109		Date 25-Nov		Amount of Insurance requested in accordance with the		INSURANCE – If Carrier offers insurance, and such insurance is conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"			
Handling information											
Lithium Ion Batteries in compliance with section II PI967 and emergency contact number:											
+971 55 583 7643											
No. Of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	366 Kg			366 Kg			Detectors & Controller DIMS: 123x123x135 CM HS code: 90271000				
1	366 Kg										
Valuation Charge TAX						Other Charges					
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 is in proper condition for carriage by air according to the applicable dangerous goods regulations.					
Total other Charges Due Agent						Signature of Shipper or his Agent					
Total Prepaid Total Collect						235-31559894					
						Executed on 23/11/25 At (Place) Erbil Signature of Issuing Carrier or its Agent					

ORIGINAL 1 (FOR ISSUING CARRIER)