



Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Invoice

Date: 2-May-24
Invoice #: S 239

TO: STARLIGHT EXPORT RANA

Description	Unit Price
Clearance	
Transportation	\$ 45.00
Packing	\$ 10.00
Custom charge	\$ 20.00
Dnata	\$ 92.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 150.00

Description	SONDEX TOLS
AWB No.	235-3252 9976

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 \$ 337.00

al \$ 337.00



Thank you for your business!

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

هه‌ریمی کوردستان - عێراق
وه‌زاره‌تی دارایی و نابووری
تصدیر به‌رپوه‌به‌رایه‌تی گشتی گومرگ
راگه‌یانده‌نی گومرگی



جمهوریة العراق
وزارة المالية
الهيئة العامة للجمارك
التصريح الكمركية

نسخة التاجر
وینه‌ی بازرگان

دائرة الاصدار: قروكه‌خانه‌ی هه‌ولێر
كود التاجر: 11
كودئ بازرگان
اسم التاجر: Pipe Line co
ناوی بازرگان
كود الوكيل: 501101
كودئ دهره‌ینه‌ر
اسم الوكيل: پایپ لاین
ناوی دهره‌ینه‌ر
التاريخ: 02/05/2024
بسمروار
ر. السيارة/الرحلة: TK6067
ر. تۆتۆمبیل/گه‌شت
اسم السائق: 235-32529976
ناوی شوقیر: AWB

رمز HS كود	نوع البضاعة جوری كالا	الكمية بر	الكمية كوی بر	الوحدة پیوهر	م. الرسم كوی رسم
85078000	باتری تر	1	22	كغم 22	7

انی الموقع ادناه اتعهد بأن كافة التفاصيل التي قمت بتسجيلها اعلاه صحيحة وصالحة
للمحملة ، وبخلاف ذلك اكون ملزما بكافة العقوبات القانونية
من كه واؤوم كردوه به‌لین دهمم سهرجه‌م له‌و زانیاریانه‌ی تۆمارم کردووون دلاوه‌ی من وه‌واییه‌ی من له
گه‌ل بارمه‌که، به‌ پیچه‌وانموه به‌ر پرسپارم بۆ هه‌موو سزایه‌کی یاسایی.

الوزن: 22 كغم
عدد الطرود: 1



6024050200034 (1)

اسم وتوقيع منظم التصريح
ناو و ئیمزا ریکه‌ه‌ری راگه‌یانده‌نی

فرياد حيدر قادر

02/05/2024

الرسم: 7 \$
الضريبة: 1 \$
القيمة: 44 \$



8 203311 293662

8203311293662



STN : Y

Date/Time : 02-May-2024 , 10:05

Sales Tax Invoice No : PAEBL0000083426

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

AWB No : 235-32529976	Std Pcs : 1	Origin : EBL
HAWB No :	Std Weight : 22.0	Destination : MRS
	Chrg Weight : 22.0	

Customer Details

Bill to Party Name : PIPE LINE COMPANY
Consolidator Name : PIPE LINE COMPANY

Bill to Party Address :
ERBIL AIRPORT,EBL,ERBIL,IQ

Custom Agent Name :

NTN # :
CNIC No:

IGMNo	Index#	Arrival Date	Flight No	Airline	Shipment Description	Pcs	Weight
					SONDEX TOOLS	1	22.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Eia Scanning Export			0.66
2	Currency Adjustment	Charge Applied @0.34USD; (Manual)		0.34
3	Document Handling Fee	Charge Applied @36USD		36.00
4	Acceptance Handling	Charge Applied @15.0USD ; Weight/Unit : <22.00>		15.00
Total :				52.00
Excess Amount				0.00
Sub Total :				52.00
Total Waive Amount :				0.00
Tax : % : 0.00 :				0.00
Grand Total :				52.0 USD

Payment Summary :

Type of Payment	Payment Remarks	Amount
CASH	FARHANG	52.00

User Name : RAVI.SHARM

Station : EBL

Date and Time : 02-May-2024 10:36

Shipper's Name and Address LAALAT AL NJOOM FOR GENERAL TRADING BAGHDAD CITY, IRAQ		Shipper's Account Number		Not negotiable Air Waybill Issued by TURKISH AIRLINES INC TURKISH AIRLINES INC	
Consignee's Name and Address CHINA NATIONAL LOGGING CORPORATION ADD 21 RUE YUCEF TAIBI ELBIAR ALGIERS ALGERIA ATTN: AKNOUCHE TEL: 0021377051270 N/F 308020000010118		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 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.	
Issuing Carrier's Agent Name and City STARLIGHT ERBIL		Accounting Information			
Agents IATA Code 9985213		Account No. 20401			
Airport of Departure (Addr. of First Carrier) and Requested Routing ERBIL AIRPORT				Reference Number	
To By First Carrier Routing and Destination to by to by				Optional Shipping Information	
IST TK DWC TK				Currency CHGSC WT/Val PPD COLL Other PPD COLL Declared Value for Carriage Declared Value for Customs	
Airport of Destination Requested Flight/Date				USD PP X NVD NCV	
MRS				Amount of Insurance XXX	
Handling Information				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".	
HAWB				SCI	
No. of Pieces RCP	Gross Weight	K	Rate Class	Chargeable Weight	Rate Charge
1	22.00	K	Commodity Item No.	22 Kg	As Agreed
			Total		
			Nature and Quantity of Goods (incl. Dimensions or Volume)		
			SONDEX TOOLS 72x16x16CM		
			As Agreed		
Prepaid Weight Charge Collect			Other Charges		
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid			Total Collect		
			Signature of Shipper or his Agent		

Currency Conversion Rates

cc charges in Dest. Currency

Executed on (Date)

at (Place)

Signature of Issuing Carrier or its Agent

For Carrier Use only
at Destination

Charges at Destination

Total Collect Charges

HAWB 7895423

ORIGINAL 3 (FOR SHIPPER)

235-32529976

Charges at
Destination

Total Collect Charges



STN : Y

Date/Time : 06-May-2024 , 15:05

Sales Tax Invoice No : PAEBL0000083914

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

AWB No : 235-32529976	Std Pcs : 1	Origin : EBL
HAWB No :	Std Weight : 22.0	Destination : MRS
	Chrg Weight : 22.0	

Customer Details

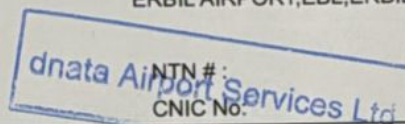
Bill to Party Name : PIPE LINE COMPANY

Consolidator Name : PIPE LINE COMPANY

Custom Agent Name :

Bill to Party Address :

ERBIL AIRPORT,EBL,ERBIL,IQ



IGMNo	Index#	Arrival Date	Flight No	Airline	Shipment Description	Pcs	Weight
					SONDEX TOOLS	1	22.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	DN Amendment GEN	Charge Applied @10USD; (Manual)	PAEBL0000083426	10.00
			Amount: 52.0	30.00
2	Export Storage General Cargo			
Total :				40.00
Excess Amount				0.00
Sub Total :				40.00
Total Waive Amount :				0.00
Tax : % : 0.00 :				0.00
Grand Total :				40.0 USD

Payment Summary :

Type of Payment	Payment Remarks	Amount
CASH	FARHANG	40.00
Grand Total :		40.00 USD

User Name : RAVI.SHARM

Station : EBL

Date and Time : 06-May-2024 15:08

190475

بەرۆار: ٢٠/٤/٢٠٢٢

Blueway
Logistic
Transport

مۆبایل:

زنجیره‌ی گمرک

بهریز:

نرخ Price	شوین Place	کیش Weight	ر. باره‌نگر Estate Car NO.
٥٤٥	٥٤٥		١٩٧٧٥٨
Airline:			
٥٤٥	٥٤٥	٥٤٥	٥٤٥

Accountant

Driver

Receiver

PAID

ژماره: 0022273

رېځهوت: ۲۰۲ / ۰۲ / ۰۵ / ۲۰۲۴



22273



حکومهتی هه‌رێمی کوردستان
وه‌زاره‌تی دارایی و ئابووری
به‌رپوه‌به‌رایه‌تی گشتی گومرگ
به‌رپوه‌به‌رایه‌تی گومرگی فروکه‌خانه‌ی
نیوده‌وله‌تی نه‌رییل

وینه‌ی پاره‌ده‌ر

پسووله‌ی پاره‌ وه‌رگرتن / ژمێرکاری ۱۲۷ تاییه‌ت به‌ گومرگه‌کان

فریاد حیدر قادر - ژماره‌ی گه‌شت: 235-32529976	
ناوی سیانی پاره‌ده‌ر:	
وورده‌کاری	بری پاره
ناوی باررگان: Pipe Line co حساب: 873 / هه‌ناردی که‌ل و په‌ل به‌ رێژه‌ی 5% رهم کرێ بینین باجی ده‌رامه‌ت سزا به‌های فۆرم رهمی پول	
العدد: 1 الوزن: 22	3 10 1 1 3 2
ئاماره‌ به‌راگه‌یانندی هاوپیچ: 8203311293662	
ته‌نها:	\$20
نوسیت دولار	

لیپرسراو

خه‌زنه‌دار

تاران حسن یوسف

