

**PIPE LINE CO.**

CARGO TRANSPORT

Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Invoice

Date: 20-Jan-24
Invoice #: S 127

TO: STARLIGHT EXPORT RANAH

Description	Unit Price
Clearance	
Transportation	\$ 75.00
Packing	\$ 15.00
Custom charge	\$ 26.00
Dnata	\$ 56.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 100.00

Description	TAPE CLAMP SHIM
AWB No.	235-3232 4913

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 \$ 292.00

al \$ 292.00



Thank you for your business!

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



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Please pay all cheques to:

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Beneficiary Account: 0368-618985-002

IBAN: IQ23 BBAC 0013 6861 8985 002

Beneficiary Institute: BBAC s.a.l. IRAQ

SWIFT CODE: BBACIQBA

Subtotal \$ 392.00

al \$ 392.00



Thank you for your business!

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



20810

0020810 : ژماره

20/01/2024 : رېځهوت



حکومتی هرڼی کوردستان
وہزارهتی دارایی و نابوری
به پړیوه به رایه تی گشتی گومرگ
به پړیوه به رایه تی گومرگی فروکه خانه
نیو د وله تی نه ریل

پسووله ی پاره وه رگرتن / ژمپرکاری ۱۷ تاییه ت به گومرگه کان

ویننه ی پاره دهر

ژماره ی گشت: 235-32324913

فهره ښنگ حیدر قادر

ناوی سیانی پاره دهر:

وورده کاری

بری پاره

Pipe Line co : نوی بازگان

حساب / 873

الحدود: 1

الوزن: 135

هه نارده ی که ل و به ل به ریژه ی 5%

ره سم

9

کری بینین

10

باجی دهرامه ت

1

سزا

1

به های فورم

3

ره سمی پول

2

ناماره به راگه یانندی هاو بیچ: 8203311191685



ته نها: بیست وشه ش دولار

\$26

لیپرسراو

99 ردییی

چه زنده دار
فیدان طاهر صالح

هه‌ڕێمی کوردستان - عێراق
وهزارهتی دارایی و ئابووری
تصدیر به‌ڕێوه‌به‌رایه‌تی گشتی گومرگ
راگه‌یانندی گومرگی



جمهورية العراق
وزارة المالية
الهيئة العامة للكمارك
التصريح الكمركية

نسخة التاجر
وینه‌ی بازارگان

دائرة الاصدار فهرمانگه‌ی دهرکردن	کود التاجر کۆدی بازارگان	رق النقل البري زماره‌ی مانفیسیت
التاريخ بهروار	اسم التاجر ناوی بازارگان	مكان التسليم شوینی ره‌یشتوو
رقم الاجازة زماره‌ی	اسم الوكيل ناوی دهره‌ینهر	اعفاء بمخسراو
رقم الاجازة زماره‌ی	اسم الوكيل ناوی دهره‌ینهر	رقم الاجازة زماره‌ی

رمز HS کود	نوع البضاعة جوری کال	الكمية بر	التعبئة هرکردنه‌وه	الكمية کۆی بر	الوحدة پیوهر	م. الرسم کۆی رسم
73062000	انابيب وبرينات لحفر ابار المياه بۆری و به‌رینه‌ی ئاسن بۆکۆلین و هه‌لکه‌ندنی بیر	1	35	35	کغم	7
84310000	اجزاء معدة حصرالجميع الآلات والاجهزة الداخلة في 84.25 پارچه‌و پێداویسته‌ی کانی سه‌رجه‌م به‌نده‌ی کانی 84.25 تاکو 84.30 گیره	1	100	100	کغم	15



الوزن: 135 كغم
عدد الطرود: 1

PIPE LINE CO.
CARGO TRADING

إني الموقع أدناه أتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة
للمحولة ، وبخلاف ذلك أكون ملزماً بكافة العقوبات القانونية.
من كه واژۆم كردوه به‌لێن دهم سه‌رجه‌م نه‌و زانیاریانه‌ی تۆمارم كردوه و نه‌و ده‌ستێوه‌ی نه‌و
گه‌ل باره‌كه‌، به‌ پێچه‌وانه‌وه‌ به‌ر په‌رسیارم بۆ هه‌موو سزایه‌کی یاسایی.



8 203311 191685

اسم وتوقيع منظم التصريح
ناو و ئیمزا رێكخه‌ری راگه‌یاندن

فهره‌نگ حیدر قادر

20/01/2024

الرسم: \$22
الضريبة: \$2
القيمة: \$170

8203311191685

STN : Y

Date/Time : 20-Jan-2024 , 11:01

Sales Tax Invoice No : PAEBL0000072915

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

AWB No : 235-32324913	Std Pcs : 1	Origin : EBL
HAWB No :	Std Weight : 135.0	Destination : SGN
	Chrg Weight : 135.0	

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
					TAPE,CLAMP,SHIM	1	135.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Document Handling Fee	Charge Applied @36USD		36.00
2	Acceptance Handling	Charge Applied @15.0USD ; Weight/Unit : <135.00>		15.00
3	Currency Adjustment	Charge Applied @0.95USD; (Manual)		0.95
4	Eia Scanning Export			4.05
Total :				56.00
Excess Amount				0.00
Sub Total :				56.00
Total Waive Amount :				0.00
Tax : % : 0.00 :				0.00
Grand Total :				56.0 USD

Payment Summary :

Type of Payment	Payment Remarks	Amount
CASH	FARHANG	56.00

User Name : 991261

Station : EBL

Date and Time : 20-Jan-2024 11:03

AWB 235 32324913

235-32324913

Shipper's Name and Address

Shipper's account Number

NOVOMET FZE ITS

Mortaka Distric - New Kirkuk Road

Iraq

Not negotiable

Air Waybill

(AIR CONSIGNMENT NOTE)

Issued by Starlight Airlines

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address

Consignee's account number

Lê Thị Lan

VINH NAM JOINT STOCK COMPANY (VAM)

Lot II-3, St. No.13, Tan Binh IP, Tan Phu Dist., HCMC,

Vietnam / TAX Code: 0301442202

Tel: 84-83-8161956 - Mobile: 84-972 491 204

Email: lanlt@vam.vn - Web: www.vam.vn

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carrier 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

Accounting Information

Agent's IATA Code

Account No

Airport of Departure (Addr. Of first Carrier) and requested Routing

EBL Airport

To	By first Carrier	To	By	Currency	CHGS Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
				USD	PPD	PPD X COLL	PPD X COLL		
Airport of Destination		Flight		Date		Amount of Insurance		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"	
SGN AIRPORT						NIL			

Handling information

SCI

No. Of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	135	KG		135 Kg	AS AGREED	AS AGREED	Tape, clamp, shim HS code: 391910, 732690 129x68x73
						AS AGREED	

Charge

Other Charges

TAX

Valuation

Total other Charges Due Agent

Total other Charges Due Agent

Total Prepaid

Total Collect

AS AGREED

Executed on
(
Date)

At (Place) Erbil

235-32324913

Signature of Shipper or his Agent

Signature of Issuing Carrier or its Agent

ORIGINAL 1 (FOR ISSUING CARRIER)

