

Invoice

Cargo Transport & Clearance

We Provide the Best Service for You.

Date: 22-Feb-26
Invoice #: S 1299

TO: STARLIGHT EMPOR SARAH

Description	Unit Price
Clearance	
Transportation	\$ 45.00
R PACKING BOX	
Custom charge	\$ 62.00
Dnata	\$ 32.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	\$ 20.00
Approval charge	\$ 250.00

Description	CONSOLIDATION
AWB No.	176-2536 5583

+ 9647504705858

+9647506666116

Subtotal	\$ 429.00
Total	\$ 429.00

Thank you for your business!

Pipeline 6

Shipper's name and address LOGISTIC INTEGRATORS (I) PVT LTD 21B/SPACE HOUSE, OPP CROSS WORD, II FLOOR, NEAR MITHAKALI SIX ROAD, NAVRANPURA, AHMEDABAD-380009.	Shipper's Account Number	Not negotiable Air Waybill Issued by EMIRATES SKY CARGO F.F.-01, OLIVE ARCADE, OPPOSITE SETU COMPLEX, NAVARANGPUR, AHMEDABAD GUJARAT .
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Copies 1, 2 and 3 of this Airway bill are originals and have the same validity

Consignee's name and address LALAT AL NJOUM FOR GENERAL TRANSPORTATION, CIVIL AVIATION SERVICES, GENERAL TRADE AND KUFA CO ERBIL- GHAZNA ROAD IRAQ ATT: SARA AL-HELOU PH+964 750 158 0784	Consignee's Account Number	It is agreed that the good described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF THE CONTRACT ON THE REVERSE HERE OF. 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 with limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
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Issuing Carrier's Agent Name and City GALAXY FREIGHT PVT. LTD, AHMEDABAD Job No : AMDFJAE2526003669	Accounting Information FREIGHT PREPAID HAWB NO : 3500083	(Arabic text) ٧٠٢١/٤٤١ توريدات كراوة
Agent's IATA Code 14-3-4450	Account No.	

Airport of departure (Add. of first carrier) and requested routing AHMEDABAD				Reference Number				Optional Shipping Information				
To DWC	By First Carrier EK	Routing and destination	To EBL	By EK	To	By	Currency INR	Charge Code PP	WT/VOL PPD COLL	Others PPD COLL	Declared Value for carriage NVD	Declared Value for Customs NCV
Airport of destination ERBIL (EBL)		Requested Flight/Date EK9817 19/02/26 EK9773 21/02/26				Amount of Insurance XXX		INSURANCE - (Carrier offers insurance and such insurance is required in accordance with the conditions thereof, indicate amount to be insured in figures in box marked * Amount of Insurance*				

Handling Information
 PLEASE INFORM CONSIGNEE ON ARRIVAL OF CARGO
 MARKS AND NOS : TOTAL 01 BOX ONLY

SCI

No Of Pieces	Gross Weight	Kg/ Lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quality of Goods (Incl. Dimension or Volume)
1	107.000	K	Q	107.000	250.00	26,750.00	CONSOLIDATED CARGO AS PER MANIFEST ATTACHED PRESSURE VACUUM BREATHER VALVE HS CODE : 84814000 DIMS: IN CMS 1=60X60X60 TOTAL VOLUMETRIC WEIGHT 36 KGS
1	107.000					26,750.00	

Airport Pvt. Ltd.
 19/02/26
 26,750.00
 Sky High
 ETD

Prepaid 26750.00	Weight Charges	Collect	Other Charges AWA:500.00 CGC:1720.00 , MYC:1433.80 , MCC:160.50 , XDC:481.50
Valuation Charges		Shipper certifies that the particulars on the face here of are correct and the in so far as any part of this consignment contain 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.	
Tax		LOGISTIC INTEGRATORS (I) PVT LTD, Galaxy Freight Pvt. Ltd Signature of Shipper or It's Agent IATA CODE 14-3-4450	
Total other Charges Due Agent 500.00		Signature of Issuing Carrier or its Agent AS AGENT ONLY FOR	
Total other Charges Due Carrier 3795.8		Signature of Agent for Carrier 176-25365583	
Total Prepaid 31045.8	Total Collect	Executed On Date 18-Feb-2026	at (Place) AMD
currency conversion rate	cc charge in dest. currency	Total Collect Charges	KM
For Carriers Use only at destination	charges at destination	Original 2 - (For Consignee)	



Erbil International Airport
Directorate of Customs Erbil
International Airport
New Standard company
Airport Laboratory

فرۆكه‌خانه‌ى نۆوده‌وله‌تى ارپىل
به‌رىوه‌به‌رايه‌تى گوهرى فرۆكه‌خانه‌ى نۆوده‌وله‌تى ارپىل
كومپانیاى نيو ستاندهرد
تاقىگه‌ى فرۆكه‌خانه

مطار ارپىل الدولى
مدىريه گمارك مطار ارپىل الدولى
شركه نيو ستاندهرد
مختبر المطار

زاینى 22/02/2026 ریکموت : / / کوردی ریکموت : 37,652 / ژماره

A پسوله‌ى وه‌رگرتن

داواكار - كومپانیا (الشركه) : PIPE LINE

ژماره‌ى مه‌نه‌فیس‌ت / تراك : 176-25365583

ژماره‌ى تلیفون : 07504342874

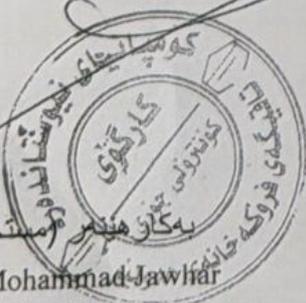
ده‌ره‌ینه‌ر : KARWAN F ABDULLAH

#	كهرسته (الماده)	جورى كهرسته (النوع)	ژ.نموونه (عدد النماذج)	كیش (وزن)	به‌هاى پشكنین (سعر الفحص)	تیبینى (ملاحظه)
1	فیزیای	OIL MACHINE	0	107	\$ 20	

\$ 20 بیست دولار كۆى گشتى (مجموع) :

تیبینى :

نه‌جامى پشكنینى مه‌یدانى : ده‌رجوو



Sina Mohammad Jawhar

22/2/2026





STN : Y

Date/Time : 22-Feb-2026 , 08:42

Sales Tax Invoice No : PAEBL0000153089

Challan N :

Payment Attributes : DN113434(1/107.0)

Tel :

Email:

Payment Receipt

AWB No : 176-25365583	Std Pcs : 1	Origin : AMD
HAWB No :	Std Weight : 107.0	Destination : EBL
	Chrg Weight : 107.0	

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
		21-Feb-2026	9773	EK	CONSOLIDATION	1	107.0

Charge Details :

dnata Airport Services Ltd.

S.No	Type	Description	Paid Details	Amount
1	Eia Scanning Charges Import			3.21
2	Delivery Order	Charge Applied @13USD		13.00
3	Currency Adjustment	Charge Applied @0.79USD; (Manual)		0.79
4	Delivery Handling	Charge Applied @15.0USD ; Weight/Unit : <107.00>		15.00

PAID

Total : 32.00

Excess Amount 0.00

Sub Total : 32.00

Total Waive Amount : 0.00

Tax : % : 0.00 : 0.00

Grand Total : 32.0 USD

Payment Summary :

Type of Payment	Payment Remarks	Amount
CASH	FARNGH	32.00

هەریمی کوردستان - عێراق
 وەزارەتی دارایی و ئابووری
 بەرپرسیارێتی گشتی گومرگ
 راگەیانندی گومرگی

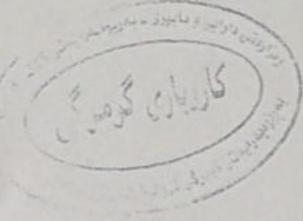
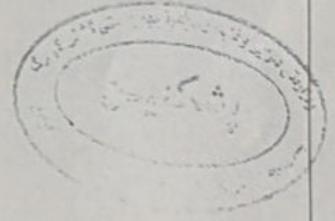
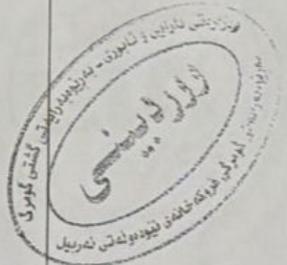


جمهورية العراق
 وزارة المالية
 الهيئة العامة للجمارك
 التصريح الكمركية

نسخة التاجر
 وینەسی بازرگان

دائرة الاصلار فهرمانگهی دەرکردن	فرۆكەخانەى هەولێر	كود التاجر : 3454 كۆدی بازرگان	رقم النقل البري : زمارى ماتنەست
التاريخ بەرۆار	22/02/2026	اسم التاجر : كوفة kufa ناوی بازرگان	مكان التسليم : ههولێر شوێنى رێفێشتوو
ر.السيارة/الرحلة ژێنۆتۆمبیل/گەشت	ek 9773	كود الوكيل : 501101 كۆدی دەرھێنەر	اعضاء : بەخسراو
اسم السائق/AWB ناوی شوقێر/AWB	176-25365583	اسم الوكيل : پایپ لاین ناوی دەرھێنەر	رقم الاجازة : زمارى

رمز HS كود	نوع البضاعة جوری كالا	الكمية بەر	التعبئة بەرکردنەوه	الكمية كۆی بر	الوحدة بەر	م. الرسم كۆی رسم
84818093	صمامات قفل فالف	1	107	107	كغم	21



إني الموقع أدناه أتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة
 للحمولة ، وبخلاف ذلك أكون ملزماً بكافة العقوبات القانونية.
 من كه واژۆم كردوه به لاین دهمدم سه رجهم نمو زانیاریانهی تۆمارم کردوون دروستن وهاوشۆون له
 گەل بارکە، به پێچهوانهوه بهر بهرسیارم بۆ ههموو سزایهکی یاسایی.



الوزن: 107 كغم
 عدد الطرود: 1

6026022200018 (1)

اسم وتوقيع منظم التصريحه
 ناو و نێمرا رێکخهري راگهياندن

فهرهنگ حیدر قادر

22/02/2026

الرسم: \$21
 الضريبة: \$4
 القيمة: \$134



PIPE LINE CO.
 COMPANY



8 203611 054420

209210

بەرۆرە ٤٦٩٠

مۆبایل:

زنجیره‌ی گومرگ

نرغەت

بەرێز:

نرخ	شوێن	کێش	ژ. بارههنگر
Price	Place	Weight	Estate Car NO.
٢٤٥	صلح	١٠٧ ١٤٠	١٣٢٥
Airline:			
٢٤٥	صلح رێژە		کۆی گشتی

Accountant

Driver

Receiver