



Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Invoice

Date: 13-Apr-24
Invoice #: S 225

TO: STARLIGHT RANA

Description	Unit Price
Clearance	
Transportation	
Packing	
Custom charge	\$ 1,236.00
Dnata	\$ 30.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 200.00

Description	CONSOLIDATION AS PEER
AWB No.	235-8077 4945

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 \$ 1,486.00

al \$ 1,486.00



Thank you for your business!

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



1184/6
13/04/2024

فۆرمى وەرگرتنى پاره

هاوردەي كەل وپەل

2203311271912	ژ. راگە ياندلى گومرگى رقم التصريحه الكمركية	باسم المالك	ناوى بريكار اسم الوكيل	Pipe Line co	وہن بار لك البضاعة
انجالتدا	شوپنى لىھاتوو مكان الاستيراد	501101	ژمارەي بريكار رقم الوكيل	235-80774945	AWB AWB
ھەولەيد	شوپنى بۆ ئىزدراو المرسل اليه	34 كغم	كۆشى گشتى الوزن الكلى	TK0316	بى گەشت م الرحلة
6338	كۆي بەھا مجموع القيمة	1	ژمارەي پارچە عدد القطع		بى مۆلەت م الاجازة

لکود	اسم المادة	الكمية	التعبئة	الوحدة	م.الكمية	ر.الاجازة	م.القيمة	الضريبة	الغرامة	الرسم
8419390	تەوانى تىز	1	1.00	عدد	1		6,338	143	96	951

ومر بگيريت

سى گومرگى بىم الكمركى	\$951	پشكىنى تەلدروستى فحص الصحي	\$13	سزاي گرین كارت غرامة البطاقة الخضراء	\$0
تى دەرامەت تريبة الدخل	\$143	پشكىنى كشتوكال كشف الزراعي	\$0	پارەي تاپلۇي ئۆتۈمىل سعر لوحة السيارة	\$0
سزا الغرامة	\$96	پشكىنى قىتەرنەرى فحص البيطري	\$0	كرغى قەپان اجور الميزان	\$0
ي.پ. گومرگى الكشف الكمركى	\$10	پ. كۆلتىزۋلى جۇرى السيطرة النوعية	\$13	پشكىنى سووتەمەلى فحص الوقود	\$0
ھەي فۆرم معة الاستمارة	\$3	كۆمەكى شىرپەنجە صندوق اعانة السرطان	\$0	ھى تىز الاختبار الإشعاعي	\$0
جولى دارايى رسم الطابع	\$2	رەسمى بەكارھىتالى ناوخۇ رسم الاستعمال الداخلي	\$0	كرغى بانك عمولة المصرف	\$5
سەرچەم المجموع	\$1,236	بە نوسىن كتابة		يەك ھەزار و دوو سەد و سى وشەش دولار	

1,300 دىنار بەرامبەر (1,607,000) دىنار

اي دۇلان
رف الدولار

بازىر، شىنجاڭ ئىقتىسادىي ھەمكارلىق
دەشتى جەڭرە خوتۇن مىنقى
ناو و وارووى قىسماقلىرى

ناو و وارووى قىسماقلىرى
ناو و وارووى قىسماقلىرى
ناو و وارووى قىسماقلىرى

ناو و وارووى قىسماقلىرى
ناو و وارووى قىسماقلىرى
ناو و وارووى قىسماقلىرى

۱۳

هه‌ریمی کوردستان - عێراق
وه‌زاره‌تی دارایی و نابووری
به‌رپۆه‌به‌رایه‌تی گشتی گومرگ
راگه‌یانندی گومرگی



جمهورية العراق
وزارة المالية
الهيئة العامة للجمارك
التصريح الكمركية

نسخة التاجر
وینه‌ی باززرگان

ر.النقل البري
زمانه‌ی مانفست
مكان التسليم
شویلی رۆیشوو
اعضاء
بمخسراو
رقم الاجازة
زمانه‌ی

كود التاجر
كۆدی باززرگان

اسم التاجر
ناوی باززرگان

كود الوكيل
كۆدی دهره‌ینه‌ر

اسم الوكيل
ناوی دهره‌ینه‌ر

دائرة الاصلار
فهرمانه‌ی دهرکردن

التاريخ
بهروار

ر.السيارة/الرحلة
زۆتۆمبیل/گه‌شت

اسم السائق
ناوی شوڤنیر

رمز HS كود	نوع البضاعة جوری کالا	الكمية بهر	التعبئة بهرکردنه‌وه	م. الكمية كۆی به‌ر	الوحدة بهر	م. الرسم كۆی رسم
84193900	غيرها نه‌وانی تر تیه‌ستی گنج	1	1	1	عدد	951

إني الموقع أدناه اتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة
للمحمولة ، وبخلاف ذلك أكون ملزماً بكافة العقوبات القانونية.
من كه واژۆم كردوه به‌لێن دهم سهرجه‌م نه‌و زانیاریانه‌ی تۆمارم کردوون دروستن وه‌اوشۆم نه‌
گه‌ل بارمه‌که، به‌ پێچه‌وانه‌وه‌ به‌ر په‌رسیارم بۆ هه‌موو سزایه‌کی یاسایی.

الوزن: 34 كغم
الطرد: 1



الضريبة: \$143
القيمة: \$6,338



8203311271912



024041300007 (1)

اسم وتوقيع منظم التصريح
ناو و نيمزاريكه‌ری راگه‌ياندن

فهره‌نگ حيدر قادر

13/04/2024

235 LHR 80774945

235-80774945

Shipper's Name and Address EMBASSY FREIGHT SERVICES (UK) LTD BUILDING 554 SHOREHAM ROAD GB796237779 +44(0) 208 897 9142 LONDON HEATHROW AIRPORT, TW6 3RG UNITED KINGDOM		Shipper's account Number 		Not negotiable Air Waybill TURKISH AIRLINES MEMBER OF IATA Issued by TURKEY																																	
Consignee's Name and Address LALAT AL NJOUM FOR GENERAL TRANSPORTATION, CIVIL AVIATION SERVICES, GENERAL TRADE AND PIPELINE LIMITED ERBIL-GHAZNA ROAD MOHAMMAD RAMMO 075014474800 ERBIL IRAQ		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 EMBASSY FREIGHT SERVICES (UK) LTD BUILDING 554 SHOREHAM ROAD LONDON HEATHROW AIRPORT, TW6 3RG		Accounting Information Cons. Ref : TK030424 /c: Job Ref:409967		Agent's IATA Code 91-4-7345/0003																																	
Airport of Departure (Addr. of first Carrier) and requested Routing HEATHROW APT/LONDON		Reference Number 		Optional Shipping Information 																																	
to	By first Carrier	Routing and Destination	to	by	to																																
IST	TURKISH AIRLINES		EBL	TK																																	
Currency GBP		CHGS Code	WT/VAL PPDD COLL	Other PPDD COLL	Declared Value for Carriage NVD																																
Airport of Destination ERBIL INTERNATIONAL		Requested Flight Date TK1986 06	TK0804	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"																																
Handling Information HS CODE:90302010 NOT RESTRICTED																																					
<table border="1"> <thead> <tr> <th>No of Pieces RCP</th> <th>Gross Weight</th> <th>Kg</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate</th> <th>Total</th> <th>Nature and Quantity of Goods (inc. Dimensions or Volume)</th> </tr> <tr> <th></th> <th></th> <th>lb</th> <th>Commodity Item No.</th> <th></th> <th>Charge</th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>34</td> <td>K</td> <td>Q GCR</td> <td>45</td> <td>4.60</td> <td>207.00</td> <td>CONSOLIDATION AS PER ATTACHED MANIFEST SPECIAL PROVISION A199 NOT RESTRICTED</td> </tr> <tr> <td>1</td> <td>34</td> <td></td> <td></td> <td>45</td> <td></td> <td>207.00</td> <td></td> </tr> </tbody> </table>						No of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)			lb	Commodity Item No.		Charge			1	34	K	Q GCR	45	4.60	207.00	CONSOLIDATION AS PER ATTACHED MANIFEST SPECIAL PROVISION A199 NOT RESTRICTED	1	34			45		207.00	
No of Pieces RCP	Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)																														
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1	34	K	Q GCR	45	4.60	207.00	CONSOLIDATION AS PER ATTACHED MANIFEST SPECIAL PROVISION A199 NOT RESTRICTED																														
1	34			45		207.00																															
Prepaid 207.00		Weight Charge 		Collect 																																	
Valuation Charge 		Tax 		Other Charges 																																	
Total other Charges Due Agent 		Total other Charges Due Carrier 		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 and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. EMBASSY FREIGHT SERVICES (UK) LTD Signature of Shipper or his Agent																																	
Total Prepaid 207.00		Total Collect 		As Agent for Carrier TURKISH AIRLINES 04/04/2024 LHR Maria Radulescu																																	
Currency Conversion Rates 		cc charges in Dest. Currency 		Executed on (Date) at (Place) 																																	
For Carrier's Use only at Destination 		Charges at Destination 		Total collect Charges 																																	

Mawb : 235-80774945

Copy 8 - (First Carrier)

dnata

STN : Y

Date/Time : 13-Apr-2024 , 08:04

Sales Tax Invoice No : PAEBL0000081431

Challan N :

Payment Attributes : DN59252(1/34.0)

Tel :

Email:

Payment Receipt

AWB No : 235-80774945	Std Pcs : 1	Origin : LHR
HAWB No :	Std Weight : 34.0	Destination : EBL
	Chrg Weight : 45.0	

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
		10-Apr-2024	0316	TK	CONSOLIDATION AS PER	1	34.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Delivery Handling	Charge Applied @15.0USD ; Weight/Unit : <34.00>		15.00
2	Delivery Order	Charge Applied @13USD		13.00
3	Eia Scanning Charges Import			1.02
4	Currency Adjustment	Charge Applied @0.98USD (Manual)		0.98

dnata Airport Services Ltd

Total : 30.00
Excess Amount 0.00

Sub Total : 30.00
Total Waive Amount : 0.00
Tax : % : 0.00 : 0.00

Grand Total : 30.0 USD

Payment Summary :

Type of Payment	Payment Remarks	Amount
CASH	RANJ	30.00

PAID

User Name : RAVI.SHARM

Station : EBL

Date and Time : 13-Apr-2024 08:53