



PIPE LINE CO.
CARGO TRANSPORT
Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Invoice

Date: 27-Apr-24
Invoice #: S 236

TO: STARLIGHT EXPORT RANA

Description	Unit Price
Clearance	
Transportation	\$ 75.00
Packing	\$ 10.00
Custom charge	\$ 23.00
Dnata	\$ 65.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 300.00

Description	GAGERMAKER CALIBRATION
AWB No.	235-3258 5663

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 \$ 493.00

al \$ 493.00



Thank you for your business!

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

هەریمی کوردستان - عێراق
وەزارەتی دارایی و ئابووری
تصدیری بەرپۆڕی بەراییەتی گشتی گومرگ
راگەیانندی گومرگی



جمهورية العراق
وزارة المالية
الهيئة العامة للجمارك
التصريح الجمركي

نسخة التاجر
وینە ی بازەرگان

دائرة الاصدار : هەرماتگە ی مەركەزە	كود التاجر : كۆدی بازەرگان 11	رق النقل البري : ژمارە ی مانیفەست
التاريخ : بەروار 27/04/2024	اسم التاجر : ناوی بازەرگان Pipe Line co	مكان التسليم : شوێنی روێشتوو امریکا
رق السيارة/الرحلة : ژنۆتۆمبیل/گەشت tk6067	كود الوكيل : كۆدی دەرھێنەر 501101	اعضاء : بەخشاو
اسم السائق/ AWB : ناوی شوێنەر/ AWB 235-32585663	اسم الوكيل : ناوی دەرھێنەر پایپ لاین	رقم الاجازة : ژمارە ی

رمز HS كود	نوع البضاعة جوری كاڵا	الكمية بەر	التعبئة بەركردنەو	م. الكمية كۆی بەر	الوحدة بەر	م. الرسم كۆی رەسم
84310000	اجزاء معدة حصرالجميع الآلات والأجهزة الداخلة في 84.25 بارجەو بێداوێستێهە کانی سەرچەم بەندە کانی 84.25 تاكو 84.30 کۆنترۆلی ئامەر	1	107	107	کغم	17



الوزن: 107 كغم
عدد الطرود: 1



6024042700037 (1)

اسم وتوقيع منظم التصريح
ناو و ئیمزە رێکخەری راگەیانندن

فرياد حيدر قادر

27/04/2024

الرسم: \$17

الضريبة: \$1

القيمة: \$107



8 203311 281881

8203311281881



22218



ژماره: 0022218

رێکەوت: 27/04/2024

حکومەتی هەرێمی کوردستان
وێزارەتی دارایی و ئابووری
بەڕێوەبەرایی گشتی گومرگ
بەڕێوەبەرایی گومرگی فرۆکەخانە
نیۆدولەتی ئەربیل

وێنەی پارەدەر

پسوولە ی پارە وەرگرتن / ژمێرکاری ١٢٧ تاییەت بە گومرگەکان

فریاد حیدر قادر -		ژمارە ی گەشت: 235-32585663	ناوی سیانی پارەدەر:
بەری پارە	وورده کاری		
6	ناوی بازرگان: Pipe Line co حساب: 873 هەناردە ی کەل و پەل بە رێژە ی 5% رەسم کرێ ی بینین باجی دەرامەت سزا بەهای فۆرم رەسمی پول		
10	العدده: 1 الوزن: 107		
1			
1			
3			
2			
ئامارە بەراگە یانندی هاوێج: 8203311281881  			
تهنها:			
\$23	بەست و سی دوولار		

لێپرسراو

عەلیب سەید حەسەن
ووردبینی

فیدان ظاهر صالح

خەزنەدار

٩١٢٧

Blueway

Transport

مۆبایل:
 زنجیره‌ی کومپانی:

190294

Blueway Company

General Transportation
 Erbil International Airport

بهره‌وار:

بهره‌نیز:

نرخ Price	شوین Place	کیش Weight	ژ. باره‌نگر Estate Car NO.
۵۷۵	هرلک		۱۰۰۰
Airline: <u> </u>			
۷۵	۵۷۵ هرلک رینگه‌لک		کۆی گشتی

PAID

Accountant

Driver

Receiver

Iraq - Kurdistan - Erbil International Airport - Cargo

Mobile: 0750 490 9005

www.bluewayco.net

Shipper's Name and Address LAALAT AL NJOOM Pipeline BASRAH CITY, IRAQ		Shipper's Account Number		Not negotiable Air Waybill Issued by TURKISH AIRLINES INC TURKISH AIRLINES INC			
Consignee's Name and Address NTG Air & Ocean, LLC, (IAH Office) 15355 Vantage Parkway W, Suite 204 Houston, TX 77032 Email: import.iah@ntgairocean.com Tel: (832) 917-0010		Consignee's Account Number					
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		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
IST	TK		DWC	TK			
Airport of Destination IAH		Requested Flight Date		Currency USD	ChgsC PP	WT/Vol PPD COLL PPD COLL	Other NVD
Handling Information HAWB 5646692				Amount of Insurance XXX	Declared Value for Carriage NVD		
						Declared Value for Customs NCV	
						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".	
						SCI T1	
No. of Pieces RCP	Gross Weight	K lb	Rate Class Commodity Item No.	Chargeable Weight 64 Kg	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	107.00	K			As Agreed	As Agreed	Gagemaker calibration 160x48x51
				As Agreed			
Prepaid				Other Charges			
Weight Charge							
Collect							
Valuation Charge							
Tax							
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 and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
Total other Charges Due Carrier							
				MODERN SURVEYING ITS			
				Signature of Shipper or his Agent			
Total Prepaid				Signature of Issuing Carrier or its Agent			
Total Collect							
Currency Conversion Rates				Executed on (Date)			
Charges in Dest. Currency				at (Place)			
Charges at Destination				Total Collect Charges			
For Carrier Use only at Destination							

235-32585663

ORIGINAL 3 (FOR SHIPPER)

235-32585663

Charges at
Destination

Total Collect Charges



STN : Y

Date/Time : 27-Apr-2024 , 12:04

Sales Tax Invoice No : PAEBL0000082886

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

AWB No : 235-32585663	Std Pcs : 1	Origin : EBL
HAWB No :	Std Weight : 107.0	Destination : IAH
	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
					GAGEMAKER CALIBRATION	1	107.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1		Export Storage General Charge Applied @10.79USD; (Manual) Cargo		10.79
2		Document Handling Fee Charge Applied @36USD		36.00
3		Eia Scanning Export		3.21
4		Acceptance Handling Charge Applied @15.0USD ; Weight/Unit : <107.00>		15.00

Total : 65.00

Excess Amount 0.00

Sub Total : 65.00

Total Waive Amount : 0.00

Tax : % : 0.00 : 0.00

Grand Total : 65.0 USD**Payment Summary :**

Type of Payment	Payment Remarks	Amount
CASH	FARHANG	65.00

User Name : RAVI.SHARM

Station : EBL

Date and Time : 27-Apr-2024 12:41