



PIPE LINE CO.
CARGO TRANSPORT

Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Invoice

Date: 29-Oct-24
Invoice #: S 429

TO: STARLIGHT BADWUR EXPORT

| Description | Unit Price |
|--------------------|------------|
| Clearance | |
| Transportation | \$ 45.00 |
| PACKING + DG LIBLE | \$ 15.00 |
| Custom charge | \$ 30.00 |
| Dnata | \$ 55.00 |
| CUSTOM DECLARATION | \$ 20.00 |
| Airport laboratory | |
| Approval charge | \$ 200.00 |

| | |
|-------------|---------------|
| Description | ALARM PARTS |
| AWB No. | 235-8902 2146 |

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 \$ 365.00

al \$ 365.00



Thank you for your business!

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

196056

بەرواڤ ٢٩/١٠/٢٠٢١

مۆبایل:

زنجیره‌ی گومرانی:

بەریز:

| نرخ | شوین | کیش | ژ. باره‌لگر |
|----------|-------|--------|----------------|
| Price | Place | Weight | Estate Car NO. |
| ٤٤٠ | سەر | | ٥٦١١٦ |
| Airline: | | | |
| ٤٥ | ٥٤٠ | ٥٤٠ | کۆی گشتی |

Accountant

Driver

Receiver



25786



حکومەتی هەرێمی کوردستان
وهزارەتی دارایی و ئابووری
بەڕێوەبەرایی گشتی گومرگ
بەڕێوەبەرایی گومرگی فرۆکە خانە
نیۆدەولەتی نەرییل

0025786 ژماره :

29/10/2024 رێکەوت :

وێنەی پارەدەر

پسوولە ی پارە وەرگرتن / ژمێرکاری ۱۲۷ تایبەت بە گومرگەکان

235-89022146 ژمارە ی گەشت :

فریاد حیدر قادر -

ناوی سیانی پارەدەر :

وورده کاری

ناوی بازرگان : Pipe Line co

بپی پارە

حساب / 873

هه ناردە ی کەل و پەل بە رێژە ی 5%

رەسم

کرتی بینین

باجی دەرنامە

سزا

بەهای فۆرم

رەسمی پول

12

10

1

2

3

2

العدد: 1

الوزن: 112

ناماژە بەراگە یانندی هاوینج : 8203411170948



تەنها:

سی دۆلار

\$30

لیپرسراو

ووردبینی

خەزەندار

یوسف محمد عزیز عبدالله

جمهورية العراق
وزارة المالية
الهيئة العامة للكمارك
التصريح الكمركية

6024102900035 (1)



STN : Y

Date/Time : 29-Oct-2024 , 12:10

Sales Tax Invoice No : PAEBL0000102951

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

| | | |
|-----------------------|---------------------|-------------------|
| AWB No : 235-89022146 | Std Pcs : 1 | Origin : EBL |
| HAWB No : | Std Weight : 112.0 | Destination : DWC |
| | Chrg Weight : 112.0 | |

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 |
|-------|--------|--------------|-----------|---------|----------------------|-----|--------|
| | | | | | ALARM PARTS | 1 | 112.0 |

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 : <112.00> | | 15.00 |
| 3 | Currency Adjustment | Charge Applied @0.64USD; (Manual) | | 0.64 |
| 4 | Eia Scanning Export | | | 3.36 |
| Total : | | | | 55.00 |
| Excess Amount | | | | 0.00 |
| Sub Total : | | | | 55.00 |
| Total Waive Amount : | | | | 0.00 |
| Tax : % : 0.00 : | | | | 0.00 |
| Grand Total : | | | | 55.0 USD |

Payment Summary :

| Type of Payment | Payment Remarks | Amount |
|-----------------|-----------------|--------|
| CASH | FARNGH | 55.00 |

User Name : RAGHAVEND

Station : EBL

Date and Time : 29-Oct-2024 12:46

| | | | | | | | | | | | |
|---|------------------|----------------------------|------------|--|-------------|----------------------------|---|--|---------------|------------------------------------|-----------------------------------|
| Shipper's Name and Address | | Shipper's account Number | | Not negotiable Air Waybill (AIR CONSIGNMENT NOTE) Issued by TK | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity | | | |
| Rutledge Omni Services PTE LTD Pipeline Co 482, Main Gazna Road, Erbil Iraq | | | | | | | | | | | |
| Consignee's Name and Address | | Consignee's account number | | 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. | | | | | | | |
| Blue Horizon Services & Oil Field Maintenance LLC P.O Box : 41296, WH C3 Store 1, Plot 29, Mussafah South (opposite of Al Dhafra Workers Village – Gate 2) ICAD 3 Mussaffah, Abu Dhabi, UAE | | | | | | | | | | | |
| Issuing Carrier's Agent Name and City Starlight Airlines | | | | Accounting Information DCL-165 Notify: Zozick Cargo LLC JAFZA Office DA-02 JEBEL ALI FREEZONE AREA DUBAI U A E - Office No: +971 4 8834279 Attn: Mr. Babu Email: babu@starlight.ae | | | | | | | |
| Agent's IATA Code | | Account No | | | | | | | | | |
| Airport of Departure (Addr. Of first Carrier) and requested Routing EBL Airport | | | | | | | | | | | |
| To | By first Carrier | To | By | To | By | Currency USD | CHGS Code PPD | WT/VAL PPD X | Other COLL | Declared Value for Carriage NVD | Declared Value for Customs NVC |
| Airport of Destination DWC Airport | | Flight | | Date | | Amount of Insurance NIL | | 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 | | | | | | SCI | | | | | |
| No. Of Pieces RCP | Gross Weight | Kg lb | Rate Class | Chargeable weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | |
| 1 | | 112 K | | 112 KG | AS AGREED | AS AGREED | Alarm parts 107 X 71 X 79 cm | | | | |
| 1 | | | | 112 KG | | AS AGREED | | | | | |
| Valuation | | Charge | | Other Charges | | | | | | | |
| TAX | | | | 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 is in proper condition for carriage by air according to the applicable dangerous goods regulations. | | | | | | | |
| Total other Charges Due Agent | | | | Signature of Shipper or his Agent | | | | | | | |
| Total other Charges Due Agent | | | | 235 - 89022146 | | | | | | | |
| Total Prepaid | | Total Collect | | Signature of Issuing Carrier or its Agent | | | | | | | |
| AS AGREED | | | | Executed or (Date) | | 27/10/24 | | At (Place) Erbil | | | |

ORIGINAL 1 (FOR ISSUING CARRIER)

