



Pipeline Cargo Transport & Clearance
We Provide the Best Service for You.

Invoice

Date: 24-Jul-25
Invoice #: S 1141

TO: STARLIGHT HANEEN

Description	Unit Price
Clearance	
Transportation	\$ 45.00
R PACKING BOX	
Custom charge	\$ 44.00
Dnata	\$ 30.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 200.00

Description	SAFETY VZLVE
AWB No.	501-8013 1111

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 \$ 339.00

al \$ 339.00



Thank you for your business!

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

203293

Blueway Company

General Transportation
Erbil International Airport

بەروار: ٢٠١٧/١٢/٢٤

زەبەد

بەرێز:

تێبینی Notes	نرخ Price	شوین Place	کێش Weight	ژ. بارههنگر Estate Car NO.
	٥٤٠	٥٤٠	٤,٠٠٠	٥٢١١٦
Airline:				
٥٤٥	٥٤٠			کۆی گشتی

Accountant _____

Driver _____

Receiver _____



STN : Y

Date/Time : 24-Jul-2025 , 08:07

Sales Tax Invoice No : PAEBL0000130080

Challan N :

Payment Attributes : DN96030(1/40.0)

Tel :

Email:

Payment Receipt

AWB No : 501-80131111	Std Pcs : 1	Origin : FRA
HAWB No :	Std Weight : 40.0	Destination : EBL
	Chrg Weight : 40.0	

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
		23-Jul-2025	5253	7L	SAFETY VALVE	1	40.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Eia Scanning Charges Import			1.20
2	Currency Adjustment	Charge Applied @0.8USD (Manual)		0.80
3	Delivery Order	Charge Applied @13USD		13.00
4	Delivery Handling	Charge Applied @15.0USD ; Weight/Unit : <40.00>		15.00

PAID
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	FARNGH	30.00

User Name : RAGHAVEND

Station : EBL

Date and Time : 24-Jul-2025 08:04

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



جمهورية العراق
وزارة المالية
الهيئة العامة للجمارك
التصريح الجمركي

نسخة التاجر
وينتهي بازرگان

ر.النقل البري :
زمانی مانفیست :
مکان التسليم :
هه‌ولێر :
شونیی رویشتوو :
اعفاء :
به‌خشاو :
رقم الاجازة :
زمانی :

كود التاجر : 11
كۆدی بازرگان :
اسم التاجر :
ناوی بازرگان :
كود الوكيل :
كۆدی دهره‌نهر :
اسم الوكيل :
ناوی دهره‌نهر :
Pipe Line co
501101
پایپ لاین

نرة الاصدار :
فرۆكه‌خانه‌ی هه‌ولێر :
تاریخ :
24/07/2025
السيارة/الرحلة :
تۆتۆمبیل/گه‌شت :
سم السائق/AWB :
501-80131111
وی شوقنیر/AWB :

م. الرسم کۆی رسم	الوحدة بێومر	م. الكمية کۆی بێر	الكمية بێر	التعبئة په‌کردنه‌وه	نوع البضاعة جوری کالای	رمز HS کود
8	کغم	40	40	1	صمومات قفل فالف	84818093

إني الموقع أدناه أتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة
للمحمولة ، وبخلاف ذلك أكون ملزماً بكافة العقوبات القانونية.
من كه واژۆم كردوه به‌لێن دهمدم سه‌رحهم له‌و زانیاریانه‌ی تۆمارم كردوون دروستن وهاوشیوون له
كێل باره‌كه‌، به‌ په‌نجه‌وانه‌وه‌ به‌ر په‌رسیارم بۆ هه‌موو سزایه‌کی یاسایی.

الوزن: 40 كغم
عدد الطرود: 1



6025072400009 (1)

اسم وتوقيع منظم التصريح
ناو و نيمزا ريگه‌خه‌ری راگه‌يانندن

فه‌ره‌ه‌نگ حیدر قادر

24/07/2025

الرسم: \$ 8
الضريبة: \$ 2
القيمة: \$ 50



PIPE LINE CO.
CARGO TRANSPORT

E
F



203513 035794

501 FRA 8013 1111

501-8013 1111

Shipper's Name and Address LESER GMBH & CO. KG ITZEHOER STR. 63-65 24594 HOHENWESTEDT		Shipper's account Number 23486		Not negotiable Air Waybill Issued by SILK WAY WEST AIRLINES LTD HEYDAR ALIYEV INT. AIRPORT BAKU, AZERBAIJAN	
Consignee's Name and Address ELECTRO HAND FOE ELECTRIC SERV. & SU 60M STREET, ESKAN TOWERS, BUILDING 2 1ST FLOOR, APART. 1. ERBIL-IRAQ PIPE LINE COMPANY		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City TRANSWAY AIRFREIGHT GMBH 65479 RAUNHEIM		Accounting Information		Reference:	
Agent's IATA Code 23-4 7216 6012		Account No.		Reference Number 250730310	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Optional Shipping Inform.			
to	By first Carrier	to	by	to	by
HHN	ZP	GYD	7L	EBL	ZP
Airport of Destination ERBIL		Requested Flight / Date ZP5308/15 ZP4803/22		Currency EUR	CHG Code P
Handling Information TRANSWAY AIRFREIGHT GMBH * NOT SECURED CARGO *		Amount of Insurance NIL		WT/VAL PP CC	Other PP CC
				Deci. Value for Carriage NVD	Deci. Value for Customs NCV
EC-STATUS: X					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable	Rate
1	40,0	K	Q	40,0	3,46
LALAT AL NJOUM FOR GENERAL TRANSPORTATION, CIVIL AVIATION SERVICES, GENERAL TRADE AND PIPELINE COMPANY ERBIL- GHAZNA ROAD IRAQ				Total 138,40	
Contact Person: Tel No:				Nature and Quantity of Goods (incl. Dimensions of Volume) SAFETY VALVE HS CODE: 848140 1 X 80 X 60 X 50	
MRN: 25DE620663764994B0				138,40 TOTAL CBM: 0,240	
Prepaid Weight Charge				Collect 3 - 117 - 7175 Other Charges	
138,40				ate:	
Valuation Charge				ita Stail	
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				TRANSWAY AIRFREIGHT GMBH SEFA DEMIR Signature of Shipper or his Agent	
Total prepaid				FOR ABOVE NAMED CARRIER: SILK WAY WEST TRANSWAY AIRFREIGHT GMBH, AS AGENT 03 JUL 2025 65479 RAUNHEIM Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
138,40					
Currency Conversion Rates				CC Charges in Dest. Currency	
For Carrier's Use only at Destination				Charges at Destination	
				Total Collect Charges	

501-8013 1111