



Invoice

Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Date: 4-Jun-24
Invoice #: S 263

TO: STARLIGHT EXPORT BADUR

Description	Unit Price
Clearance	
Transportation	
Packing	\$ 10.00
Custom charge	\$ 34.00
Dnata	\$ 56.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 150.00

Description	8 MWD PULSER
AWB No.	235-8901 5544

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	\$ 270.00
al	\$ 270.00



Thank you for your business!

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

STN : Y

Date/Time : 04-Jun-2024 , 11:06

Sales Tax Invoice No : PAEBL0000087242

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

AWB No : 235-89015544	Std Pcs : 2	Origin : EBL
HAWB No :	Std Weight : 152.0	Destination : PEK
	Chrg Weight : 152.0	

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
					CONSOLIDATION	2	152.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Currency Adjustment	Charge Applied @0.44USD; (Manual)		0.44
2	Document Handling Fee	Charge Applied @36USD		36.00
3	Acceptance Handling	Charge Applied @15.0USD ; Weight/Unit : <152.00>		15.00
4	Eia Scanning Export			4.56
			Total :	56.00
			Excess Amount	0.00
			Sub Total :	56.00
			Total Waive Amount :	0.00
			Tax : % : 0.00 :	0.00
			Grand Total :	56.0 USD

Payment Summary :

Type of Payment	Payment Remarks	Amount
CASH	FARNGH	56.00

Shipper's Name and Address DAQING PETROLEUM ADMINISTRATION BUREAU CO. LTD IRAQ BRANCH CNPC DAQING RUMAILA CAMP, NORTH RUMAILA BASRAH, IRAQ Contact: Mr. Zhang Chuanqi +964 783 468 4872				Shipper's account Number				Not negotiable Air Waybill Issued by				 BCC BEIRUT CARGO CENTER logistics 4 Towers Ainkawa, Building D, floor 5, No 25 New Baharka road Erbil - Iraq Phone: +964 0 770 642 6969 +964 0 750 705 0441			
Consignee's Name and Address BEIJING LIUHE GREATNESS TECHNOLOGY CO. LTD USCI 9111010675526336XD NO. 39 12TH ZONE, NO.188 WESTERN RD, SOUTH 4TH RING RD, BEIJING , CHINA TEL: +86 10 63753083 / FAX: +86 10 63796616				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 below were received for the arrangement of carriage in apparent good order and condition except as noted herein and that the goods will be forwarded by us and carriage will be executed by carriers SUBJECT TO CONDITIONS OF ASSTATED IN 4(c) ON THE REVERS THEREOF. Shipper may increase such limitations of Liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City BCC LOGISTICS ERBIL															
Agent's IATA Code				Account No											
Airport of Departure (Addr. Of first Carrier) and requested Routing EBL (ERBIL INTERNATIONAL AIRPORT)															
To	By first Carrier			To	By	To	By	Curren cy	CHGS Code	WT/VAL		Other		Declared Value for Carriage	Declared Value for Customs
IST	TK			PEK	TK			USD	CC	PPD	COLL X	PPD	COLL X	NVD	NCV
Airport of Destination PEK (BEIJING AIRPORT)				Flight TK0805		Date 05JUN24		Amount of Insurance NIL				INSURANCE : if shipper requested insurance in accordance with conditions on reverse hereof, indicate amount to be in figures in box marked amount of insurance.			
Handling information															
No. Of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)								
2	152	K		152	As Agreed	As Agreed	8 MWD PULSER, 2 DIRECTIONAL PROBE, 2 GAMMA PROBE DIMS: 170x31x14 cm/2								
2	152					As Agreed									
Prepaid		Collect As Agreed,			Other Charges										
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 is in proper condition for carriage by air according to the applicable dangerous goods regulations. BCC LOGISTICS ERBIL Signature of Shipper or his Agent										
Total other Charges Due Carrier															
Total Prepaid		Total Collect			30 MAY 2024		EBL		BCC						
		As Agreed			Executed on (Date)		At (Place)		Signature of Issuing Carrier or its Agent						

ORIGINAL 2 – FOR CNEE

0023963 : ژماره

04/06/2024 / ٢٠٢ : ریکهوت



23963



حکومهتی هه‌ڕێمی کوردستان
وه‌زاره‌تی دارایی و ئابووری
به‌ڕێوه‌به‌رایه‌تی گشتی گومرگ
به‌ڕێوه‌به‌رایه‌تی گومرگی فرۆکه‌خانه‌ی
نیۆدوله‌تی ئه‌ربیل

وینه‌ی پاره‌ده‌ر

پسووله‌ی پاره‌ وه‌رگرتن / ژمێرکاری ٣٧ تاییه‌ت به‌ گومرگه‌کان

فریاد حیدر قادر -		ژماره‌ی که‌شت: 235-89015544	
ناوی سیانی پاره‌ده‌ر:			
بهری پاره	ووورده‌کاری		
ناوی بازرگان : Pipe Line co			
حساب / 873			
هه‌ناردی که‌ل و به‌ل به‌ رێژه‌ی 5%			
16	ره‌سم	العدد: 2	
10	کرتی بینین	الوزن: 152	
1	باجی ده‌رامه‌ت		
2	سزا		
3	به‌های فۆرم		
2	ره‌سمی پول		
ناماژه‌ به‌راگه‌یانندی هاوینج: 8203411013757			
ته‌نها:			
\$34	سم و جوار ده‌لار		



لێپرسراو

خه‌زنه‌دار

تاران حسن یوسف



8203411013757