

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

DUST Page 1

APR, 17, 23

Lot	Invoice No	Grade	Gross Each	Net Each	Total Net	No. of Chest
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N&N SHED PHULBARI LC 13-13 CTC (BAGS)

O/L O/S

3001	13	CD(C)	50.2	50.0	249.2	5
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Invoice Total:	250.00	249.20	5
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N&N SHED CHANDBAGH LC 4-4 CTC (BAGS)

O/L O/S

3002	4	DUST	50.2	50.0	499.2	10
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Invoice Total:	500.00	499.20	10
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RAJ SHED MERTINGA D 3-3 CTC (BAGS)

O/L O/S

3003	3	RD	50.2	50.0	499.2	10
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Invoice Total:	500.00	499.20	10
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CHOW SHED BISMILLAH BT 75-78 CTC (BAGS)

O/L O/S

3004	75	RD(C)	50.2	50.0	499.2	10
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3005	77	DUST(C)	50.2	50.0	499.2	10
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3006	78	CD(C)	50.2	50.0	249.2	5
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Invoice Total:	1250.00	1247.60	25
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SATI SHED N.B.C.T.I. EX 90-93 CTC (BAGS)

O/L O/S

3007	93	RD	50.2	50.0	499.2	10
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3008	90	DUST	50.2	50.0	499.2	10
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3009	91	CD	50.2	50.0	499.2	10
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3010	92	CD	50.2	50.0	499.2	10
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SATI SHED N.B.C.T.I. EX 90-93 CTC (BAGS)

O/L O/S

Invoice Total: 2000.00 1996.80 40

N&N SHED MAITRI EX 23-23 CTC (BAGS)

O/L O/S

3011 3006 23 23 RD(C) 50.2 50.0 499.2 10

Invoice Total: 500.00 499.20 10

GARDENERS SHED TALMA TEA EX 48-50 CTC (BAGS)

O/L O/S

3012 48 DUST 50.2 50.0 499.2 10

3013 50 CD(C) 50.2 50.0 499.2 10

Invoice Total: 1000.00 998.40 20

N&N SHED PATRAKHOLA LC 38-38 CTC (BAGS)

O/L O/S

3014 38 RD(C) 50.2 50.0 499.2 10

Invoice Total: 500.00 499.20 10

UNITY SHED BAHADURPUR EX 2-2 CTC (BAGS)

O/L O/S

3015 2 DUST 50.2 50.0 499.2 10

Invoice Total: 500.00 499.20 10

GARDENERS SHED MORGEN MG 102-105 CTC (BAGS)

O/L O/S

3020 102 RD(C) 50.2 50.0 499.2 10

3021 103 DUST(C) 50.2 50.0 499.2 10

3022 104 CD(C) 50.2 50.0 499.2 10

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GARDENERS SHED MORGEN MG 102-105 CTC (BAGS)

O/L O/S

3023	105	CD(C)	50.2	50.0	499.2	10
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Invoice Total:	2000.00	1996.80	40
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GARDENERS SHED GREEN CARE AGRO EX 47-49 CTC (BAGS)

O/L O/S

3024	49	RD(C)	50.2	50.0	499.2	10
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3025	48	DUST(C)	50.2	50.0	499.2	10
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3026	47	CD(C)	50.2	50.0	499.2	10
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Invoice Total:	1500.00	1497.60	30
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N&N SHED FABIHA D 72-74 CTC (BAGS)

O/L O/S

3027	72	RD	50.2	50.0	499.2	10
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3028	73	RD	50.2	50.0	499.2	10
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3029	74	RD	50.2	50.0	499.2	10
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Invoice Total:	1500.00	1497.60	30
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UNITY SHED SAZEDA D 2-2 CTC (BAGS)

O/L O/S

3030	2	CD(C)	50.2	50.0	499.2	10
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Invoice Total:	500.00	499.20	10
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GARDENERS SHED MORGEN MG 158-160 CTC (BAGS)

O/L O/S

3031	158	RD(C)	50.2	50.0	499.2	10
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3032	160	CD(C)	50.2	50.0	499.2	10
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Invoice Total:	1000.00	998.40	20
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Grand Total:	13,500.00	13,477.60	270
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