

UNITY BROKERS LIMITED

Sale No. 1 SEASON 2023/24 Supplement 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 NURJAHAN LC 12-13 CTC (BAGS)

O/L	O/S					
5001	12	OF(C)	50.2	50.0	249.5	5
Invoice Total:			250.00		249.50	5

N&N SHED OOTTERBHAG.& I.NUGGER D 31-31 CTC (BAGS)

O/L	O/S					
5002	31	RD(C)	50.2	50.0	249.5	5
Invoice Total:			250.00		249.50	5

N&N SHED PHULBARI LC 12-12 CTC (BAGS)

O/L	O/S					
5003	12	OF(C)	50.2	50.0	249.5	5
Invoice Total:			250.00		249.50	5

UNITY SHED BAHADURPUR A/C. SONARUPA EX 1-4 CTC (BAGS)

O/L	O/S					
5004	1	GBOP	50.2	50.0	249.5	5
Invoice Total:			250.00		249.50	5

SYED SHED CLEVEDON EX 4-8 CTC (BAGS)

O/L	O/S					
5005	4	OF(C)	50.2	50.0	449.5	9
5006	6	PD(C)	50.2	50.0	399.5	8
5007	7	RD(C)	50.2	50.0	99.5	2
5008	8	DUST(C)	50.2	50.0	49.5	1

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SYED SHED CLEVEDON EX 4-8 CTC (BAGS)

O/L	O/S						
		Invoice Total:	1000.00	998.00	20		

N&N SHED NURJAHAN LC 12-13 CTC (BAGS)

O/L	O/S						
5009	13	RD(C)	50.2	50.0	249.5	5	
		Invoice Total:	250.00	249.50	5		

N&N SHED AFIFANAGAR EX 5-6 CTC (BAGS)

O/L	O/S						
5010	5	GBOP	50.2	50.0	249.5	5	
5011	6	RD	50.2	50.0	249.5	5	
		Invoice Total:	500.00	499.00	10		

N&N SHED BURJAN EX 10-13 CTC (BAGS)

O/L	O/S						
5012	10	DUST(C)	50.2	50.0	249.5	5	
5013	13	DUST(C)	50.2	50.0	99.5	2	
5014	11	CD(C)	50.2	50.0	149.5	3	
		Invoice Total:	500.00	498.50	10		

N&N SHED JAFFLONG EX 16-25 CTC (BAGS)

O/L	O/S						
5015	16	GREEN TEA	10.2	10.0	9.5	1	
5016	17	GREEN TEA	10.2	10.0	9.5	1	
5017	18	GREEN TEA	10.2	10.0	9.5	1	

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N&N SHED JAFFLONG EX 16-25 CTC (BAGS)

	O/L	O/S					
5018		19	GREEN TEA	10.2	10.0	9.5	1
5019		20	GREEN TEA	10.2	10.0	9.5	1
Invoice Total:			50.00		47.50		5

UNITY SHED RUTHNA EX 20-23 CTC (BAGS)

	O/L	O/S					
5020		20	DM(C)	50.2	50.0	149.5	3
5021		23	GBOP(S)	50.2	50.0	349.5	7
Invoice Total:			500.00		499.00		10

N&N SHED JAFFLONG EX 16-25 CTC (BAGS)

	O/L	O/S					
5022		21	GREEN TEA	10.2	10.0	9.5	1
5023		22	GREEN TEA	10.2	10.0	9.5	1
5024		23	GREEN TEA	10.2	10.0	9.5	1
5025		24	GREEN TEA	10.2	10.0	9.5	1
5026		25	GREEN TEA	10.2	10.0	9.5	1
Invoice Total:			50.00		47.50		5

UNITY SHED BAHADURPUR A/C. SONARUPA EX 1-4 CTC (BAGS)

	O/L	O/S					
5027		4	BOP	50.2	50.0	249.5	5
5028		3	RD	50.2	50.0	249.5	5
Invoice Total:			500.00		499.00		10

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BDW SHED OODALEAH EX 4-8 CTC (BAGS)

	O/L	O/S					
5029		4	GBOP	50.2	50.0	249.5	5
5030		7	OF	50.2	50.0	249.5	5
Invoice Total:			500.00		499.00		10

UNITY SHED BAHADURPUR A/C. DHAMAI EX 1-5 CTC (BAGS)

	O/L	O/S					
5031		1	BOP	50.2	50.0	249.5	5
5032		4	GBOP	50.2	50.0	249.5	5
5033		2	OF	50.2	50.0	249.5	5
5034		5	RD	50.2	50.0	249.5	5
Invoice Total:			1000.00		998.00		20

UNITY SHED BAHADURPUR A/C. ATIABAGH EX 1-3 CTC (BAGS)

	O/L	O/S					
5035		1	BOP	50.2	50.0	249.5	5
5036		6	OF	50.2	50.0	249.5	5
5037		5	PF	50.2	50.0	249.5	5
5038		4	RD	50.2	50.0	249.5	5
Invoice Total:			1000.00		998.00		20

UNITY SHED BAHADURPUR EX 1-3 CTC (BAGS)

	O/L	O/S					
5039		1	GBOP	50.2	50.0	249.5	5
5040		3	PF	50.2	50.0	249.5	5

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UNITY SHED BAHADURPUR EX 1-3 CTC (BAGS)

O/L	O/S			
Invoice Total:		500.00	499.00	10

Grand Total:	7,350.00	7,330.00	155
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