

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 1

APR, 17, 23

As per Government Notification, in addition to the price of the tea, 15% Value Added Tax (VAT) will be charged for teas printed in this catalogue and purchased for internal use and 1% AIT will be charged for all teas.

Please note that unless otherwise shown 1.5 kg sample would have been drawn from each lot of CTC Leaf, 1 kg from Orthodox Leaf, 1 kg from Green Tea, 0.8 kg from each lot of Dust and 0.5 kg from each lot of supplement.

Lot	Invoice No	Grade	Gross Each	Net Each	Total Net	No. of Chest
-----	------------	-------	------------	----------	-----------	--------------

N&N SHED PHULBARI LC 4-7 CTC (BAGS)

O/L	O/S					
1	4	GBOP(C)	50.2	50.0	498.5	10
2	6	OF(C)	50.2	50.0	498.5	10
3	5	OF	50.2	50.0	498.5	10
4	7	DM(PF)	50.2	50.0	498.5	10
Invoice Total:			2000.00		1994.00	40

N&N SHED NURJAHAN LC 3-8 CTC (BAGS)

O/L	O/S					
5	6	OF(C)	50.2	50.0	498.5	10
6	3	GBOP	50.2	50.0	498.5	10
7	7	DM(PF)	50.2	50.0	498.5	10
8	8	DM(PF)	50.2	50.0	498.5	10
Invoice Total:			2000.00		1994.00	40

N&N SHED KHAN LC 2-3 CTC (BAGS)

O/L	O/S					
9	3	GBOP	50.2	50.0	998.5	20
10	2	DM(PF)	50.2	50.0	498.5	10
Invoice Total:			1500.00		1497.00	30

N&N SHED CHANDBAGH LC 2-3 CTC (BAGS)

Contd....P..2

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 2

APR, 17, 23

N&N SHED CHANDBAGH LC 2-3 CTC (BAGS)

O/L O/S

11	3	GBOP	50.2	50.0	498.5	10
----	---	------	------	------	-------	----

12	2	DM(PF)	50.2	50.0	498.5	10
----	---	--------	------	------	-------	----

Invoice Total:	1000.00	997.00	20
----------------	---------	--------	----

N&N SHED AMEENABAD LC 1-2 CTC (BAGS)

O/L O/S

13	1	OF	50.2	50.0	498.5	10
----	---	----	------	------	-------	----

Invoice Total:	500.00	498.50	10
----------------	--------	--------	----

N&N SHED OOTTERBHAG.& I.NUGGER LC 21-29 CTC (BAGS)

O/L O/S

14	21	BOP(S)(C)	50.2	50.0	498.5	10
----	----	-----------	------	------	-------	----

15	23	GBOP(C)	50.2	50.0	498.5	10
----	----	---------	------	------	-------	----

16	28	GOF(C)	50.2	50.0	748.5	15
----	----	--------	------	------	-------	----

17	29	PF(C)	50.2	50.0	498.5	10
----	----	-------	------	------	-------	----

Invoice Total:	2250.00	2244.00	45
----------------	---------	---------	----

PTW SHED NEPTUNE EX 4-6 CTC (BAGS)

O/L O/S

18	4	BOP(C)	50.2	50.0	498.5	10
----	---	--------	------	------	-------	----

19	5	BOP(C)	50.2	50.0	498.5	10
----	---	--------	------	------	-------	----

20	6	GBOP(C)	50.2	50.0	998.5	20
----	---	---------	------	------	-------	----

Invoice Total:	2000.00	1995.50	40
----------------	---------	---------	----

PTW SHED NEPTUNE EXF 8-9 CTC (BAGS)

O/L O/S

21	8	OF(C)	50.2	50.0	998.5	20
----	---	-------	------	------	-------	----

Contd....P..3

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 3

APR, 17, 23

PTW SHED NEPTUNE EXF 8-9 CTC (BAGS)

O/L O/S

22	9	PF(C)	50.2	50.0	998.5	20
----	---	-------	------	------	-------	----

Invoice Total:	2000.00	1997.00	40
----------------	---------	---------	----

SREEMONGAL SHED ZAREEN A/C. GHAZIPORE EX 32-38 CTC (BAGS)

O/L O/S

23	32	BOP	50.2	50.0	498.5	10
----	----	-----	------	------	-------	----

24	33	GBOP	50.2	50.0	498.5	10
----	----	------	------	------	-------	----

25	35	PF	50.2	50.0	498.5	10
----	----	----	------	------	-------	----

26	36	PF	50.2	50.0	498.5	10
----	----	----	------	------	-------	----

Invoice Total:	2000.00	1994.00	40
----------------	---------	---------	----

RAJ SHED DEUNDI A/C. LALCHAND EX 9-9 CTC (BAGS)

O/L O/S

27	9	GBOP	50.2	50.0	498.5	10
----	---	------	------	------	-------	----

Invoice Total:	500.00	498.50	10
----------------	--------	--------	----

RAJ SHED MERTINGA EX 4-6 CTC (BAGS)

O/L O/S

28	6	GBOP	50.2	50.0	998.5	20
----	---	------	------	------	-------	----

29	4	OF	50.2	50.0	998.5	20
----	---	----	------	------	-------	----

Invoice Total:	2000.00	1997.00	40
----------------	---------	---------	----

PTW SHED NEPTUNE EXF 7-7 CTC (BAGS)

O/L O/S

30	7	OF(C)	50.2	50.0	998.5	20
----	---	-------	------	------	-------	----

Invoice Total:	1000.00	998.50	20
----------------	---------	--------	----

Contd....P..4

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 4

APR, 17, 23

SREEMONGAL SHED ZAREEN A/C. GHAZIPORE EX 39-39 CTC (BAGS)

O/L O/S

31	39	PF	50.2	50.0	498.5	10
----	----	----	------	------	-------	----

Invoice Total:	500.00	498.50	10
----------------	--------	--------	----

N&N SHED LALLAKHAL EX 1-5 CTC (BAGS)

O/L O/S

32	4	GBOP(C)	50.2	50.0	498.5	10
----	---	---------	------	------	-------	----

33	5	OF(C)	50.2	50.0	498.5	10
----	---	-------	------	------	-------	----

34	1	DM(C)	50.2	50.0	498.5	10
----	---	-------	------	------	-------	----

35	2	DM(C)	50.2	50.0	498.5	10
----	---	-------	------	------	-------	----

Invoice Total:	2000.00	1994.00	40
----------------	---------	---------	----

N&N SHED AFIFANAGAR EX 1-4 CTC (BAGS)

O/L O/S

36	1	DM(C)	50.2	50.0	498.5	10
----	---	-------	------	------	-------	----

37	4	OF	50.2	50.0	498.5	10
----	---	----	------	------	-------	----

Invoice Total:	1000.00	997.00	20
----------------	---------	--------	----

N&N SHED BRINDABON UKL 3-7 CTC (BAGS)

O/L O/S

38	3	GBOPCBT2	50.2	50.0	498.5	10
----	---	----------	------	------	-------	----

39	6	OF(C)BT2	50.2	50.0	498.5	10
----	---	----------	------	------	-------	----

40	5	GBOP	50.2	50.0	498.5	10
----	---	------	------	------	-------	----

41	7	OF	50.2	50.0	498.5	10
----	---	----	------	------	-------	----

Invoice Total:	2000.00	1994.00	40
----------------	---------	---------	----

UNITY SHED PANCHABOTI LC 1-4 CTC (BAGS)

O/L O/S

Contd....P..5

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 5

APR, 17, 23

UNITY SHED PANCHABOTI LC 1-4 CTC (BAGS)

O/L O/S

42	1	BOP	50.2	50.0	648.5	13
43	2	GBOP	50.2	50.0	598.5	12
44	4	GOF	50.2	50.0	548.5	11

Invoice Total:	1800.00	1795.50	36
----------------	---------	---------	----

SREEMONGAL SHED ZAREEN A/C. GHAZIPORE EX 34-38 CTC (BAGS)

O/L O/S

45	34	GBOP	50.2	50.0	498.5	10
46	37	PF	50.2	50.0	498.5	10
47	38	PF	50.2	50.0	498.5	10

Invoice Total:	1500.00	1495.50	30
----------------	---------	---------	----

BDW SHED DAURACHERRA EX 7-9 CTC (BAGS)

O/L O/S

48	7	GBOP	50.2	50.0	498.5	10
49	8	PF	50.2	50.0	498.5	10
50	9	PF	50.2	50.0	498.5	10

Invoice Total:	1500.00	1495.50	30
----------------	---------	---------	----

GARDENERS SHED MORGEN MG 92-100 CTC (BAGS)

O/L O/S

51	92	BOP(S)(C)	50.2	50.0	498.5	10
52	93	BOP(S)(C)	50.2	50.0	498.5	10
53	96	GBOP(C)	50.2	50.0	998.5	20
54	98	OF(C)	50.2	50.0	1498.5	30
55	100	PF(C)	50.2	50.0	1498.5	30

Contd....P..6

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 6

APR,17,23

GARDENERS SHED MORGEN MG 92-100 CTC (BAGS)

O/L O/S

Invoice Total: 5000.00 4992.50 100

UNITY SHED SAZEDA EX 16-27 CTC (BAGS)

O/L O/S

56	16	BOP(C)	50.2	50.0	498.5	10
57	17	BOP(C)	50.2	50.0	498.5	10
58	23	GBOPSC	50.2	50.0	998.5	20
59	27	GOF(C)	50.2	50.0	998.5	20

Invoice Total: 3000.00 2994.00 60

GARDENERS SHED GREEN CARE AGRO EX 36-45 CTC (BAGS)

O/L O/S

60	36	GBOP(C)	50.2	50.0	998.5	20
61	40	GOF(C)	50.2	50.0	998.5	20
62	43	OF(C)	50.2	50.0	998.5	20
63	45	PF(C)	50.2	50.0	998.5	20

Invoice Total: 4000.00 3994.00 80

N&N SHED FABIHA EX 52-70 CTC (BAGS)

O/L O/S

64	52	BOP	50.2	50.0	498.5	10
65	57	GBOP	50.2	50.0	498.5	10
66	58	GBOP	50.2	50.0	498.5	10
67	66	OF	50.2	50.0	498.5	10
68	70	PF	50.2	50.0	498.5	10

Invoice Total: 2500.00 2492.50 50

Contd....P..7

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 7

APR,17,23

UNITY SHED PANCHABOTI LC 3-7 CTC (BAGS)

	O/L	O/S					
69		3	GBOP	50.2	50.0	548.5	11
70		5	GOF	50.2	50.0	498.5	10
71		6	GOF	50.2	50.0	498.5	10
72		7	PF	50.2	50.0	498.5	10
Invoice Total:				2050.00		2044.00	41

CHOW SHED BISMILLAH BT 53-70 CTC (BAGS)

	O/L	O/S					
73		53	BOP(C)	50.2	50.0	498.5	10
74		54	BOP(C)	50.2	50.0	498.5	10
75		59	GBOP(C)	50.2	50.0	498.5	10
76		63	GOF(C)	50.2	50.0	498.5	10
77		67	OF(C)	50.2	50.0	498.5	10
Invoice Total:				2500.00		2492.50	50

RAJ SHED CHUNDEECHERRA EX 27-30 CTC (BAGS)

	O/L	O/S					
78		27	GBOP	50.2	50.0	498.5	10
79		28	GOF	50.2	50.0	498.5	10
80		29	FOF	50.2	50.0	498.5	10
81		30	FOF	50.2	50.0	498.5	10
Invoice Total:				2000.00		1994.00	40

GARDENERS SHED MORGEN EX 148-156 CTC (BAGS)

	O/L	O/S					
82		148	BOP(C)	50.2	50.0	498.5	10
83		153	GOF(C)	50.2	50.0	1498.5	30

Contd....P..8

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 8

APR, 17, 23

GARDENERS SHED MORGEN EX 148-156 CTC (BAGS)

O/L O/S

84	155	PF(C)	50.2	50.0	1498.5	30
85	156	PF(C)	50.2	50.0	1498.5	30
86	151	GBOP(C)	50.2	50.0	998.5	20

Invoice Total: 6000.00 5992.50 120

GARDENERS SHED GREEN CARE AGRO EX 36-36 CTC (BAGS)

O/L O/S

87	37	GBOP(C)	50.2	50.0	998.5	20
----	----	---------	------	------	-------	----

Invoice Total: 1000.00 998.50 20

N&N SHED FABIHA EX 59-59 CTC (BAGS)

O/L O/S

88	59	GBOP	50.2	50.0	498.5	10
----	----	------	------	------	-------	----

Invoice Total: 500.00 498.50 10

SYED SHED CLEVEDON EX 1-5 CTC (BAGS)

O/L O/S

89	1	GBOPSC	50.2	50.0	548.5	11
90	3	OF(C)	50.2	50.0	498.5	10
91	5	PF(C)	50.2	50.0	498.5	10

Invoice Total: 1550.00 1545.50 31

BDW SHED MOOMIN A/C.MATHIURA LC 4-5 CTC (BAGS)

O/L O/S

92	4	GBOP	50.2	50.0	498.5	10
93	5	FOF	50.2	50.0	498.5	10

Invoice Total: 1000.00 997.00 20

Contd....P..9

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 9

APR, 17, 23

BDW SHED MOOMINCHERRA LC 10-15 CTC (BAGS)

O/L O/S

94	10	DM(PF)(C)	50.2	50.0	498.5	10
95	12	GBOP	50.2	50.0	498.5	10
96	15	OF	50.2	50.0	498.5	10

Invoice Total:	1500.00	1495.50	30
----------------	---------	---------	----

RAJ SHED LACKATOORAH EX 1-6 CTC (BAGS)

O/L O/S

97	1	BOP(C)	50.2	50.0	498.5	10
98	3	DM(C)	50.2	50.0	498.5	10
99	6	GOF(C)	50.2	50.0	998.5	20

Invoice Total:	2000.00	1995.50	40
----------------	---------	---------	----

UNITY SHED SAZEDA EX 20-29 CTC (BAGS)

O/L O/S

100	20	BOP(C)	50.2	50.0	498.5	10
101	24	GBOPSC	50.2	50.0	998.5	20
102	28	GOF(C)	50.2	50.0	998.5	20
103	29	OF(C)	50.2	50.0	998.5	20

Invoice Total:	3500.00	3494.00	70
----------------	---------	---------	----

GARDENERS SHED MORGEN MG 94-101 CTC (BAGS)

O/L O/S

104	94	BOP(S)(C)	50.2	50.0	498.5	10
105	95	GBOP(C)	50.2	50.0	998.5	20
106	97	GOF(C)	50.2	50.0	1498.5	30
107	99	OF(C)	50.2	50.0	1498.5	30
108	101	PF(C)	50.2	50.0	1498.5	30

Contd....P..10

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 10

APR,17,23

GARDENERS SHED MORGEN MG 94-101 CTC (BAGS)

O/L O/S

Invoice Total: 6000.00 5992.50 120

N&N SHED FABIHA EX 53-67 CTC (BAGS)

O/L O/S

109	53	BOP	50.2	50.0	498.5	10
110	60	GBOP	50.2	50.0	498.5	10
111	67	OF	50.2	50.0	498.5	10

Invoice Total: 1500.00 1495.50 30

SYED SHED CLEVEDON EX 2-5 CTC (BAGS)

O/L O/S

112	2	GBOPSC	50.2	50.0	548.5	11
113	3	OF(C)	50.2	50.0	498.5	10
114	5	PF(C)	50.2	50.0	498.5	10

Invoice Total: 1550.00 1545.50 31

UNITY SHED SAZEDA EX 18-30 CTC (BAGS)

O/L O/S

115	18	BOP(C)	50.2	50.0	498.5	10
116	19	BOP(C)	50.2	50.0	498.5	10
117	22	GBOP(C)	50.2	50.0	498.5	10
118	25	GOF(C)	50.2	50.0	998.5	20
119	30	PF(C)	50.2	50.0	498.5	10

Invoice Total: 3000.00 2992.50 60

CHOW SHED BISMILLAH BT 55-70 CTC (BAGS)

O/L O/S

120	55	BOP(C)	50.2	50.0	498.5	10
-----	----	--------	------	------	-------	----

Contd....P..11

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 11

APR,17,23

CHOW SHED BISMILLAH BT 55-70 CTC (BAGS)

O/L O/S

121	60	GBOP(C)	50.2	50.0	498.5	10
122	64	GOF(C)	50.2	50.0	498.5	10
123	68	OF(C)	50.2	50.0	498.5	10
124	70	PF(C)	50.2	50.0	498.5	10

Invoice Total: 2500.00 2492.50 50

UNITY SHED HAFIZ EX 9-12 CTC (BAGS)

O/L O/S

125	9	GBOP(C)	50.2	50.0	498.5	10
126	11	GBOPSC	50.2	50.0	498.5	10
127	12	OF(C)	50.2	50.0	498.5	10

Invoice Total: 1500.00 1495.50 30

UNITY SHED HAFIZ A/C.KALIKABARI EX 1-7 CTC (BAGS)

O/L O/S

128	1	DM(PF)(C)	50.2	50.0	498.5	10
129	4	GBOPSC	50.2	50.0	498.5	10
130	7	PF(C)	50.2	50.0	498.5	10

Invoice Total: 1500.00 1495.50 30

UNITY SHED HAFIZ A/C. AYESHABAGH EX 1-6 CTC (BAGS)

O/L O/S

131	3	GBOPSC	50.2	50.0	498.5	10
132	5	OF(C)	50.2	50.0	498.5	10
133	6	OF(C)	50.2	50.0	498.5	10
134	1	DM(PF)(C)	50.2	50.0	498.5	10

Contd....P..12

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 12

APR,17,23

UNITY SHED	HAFIZ A/C. AYESHABAGH	EX 1-6 CTC (BAGS)				
O/L	O/S					
Invoice Total:		2000.00	1994.00	40		

N&N SHED	BURJAN	EX 4-9 CTC (BAGS)				
O/L	O/S					
135	4	GBOP(C)	50.2	50.0	498.5	10
136	6	OF(C)	50.2	50.0	498.5	10
137	9	GBOP	50.2	50.0	498.5	10
138	8	OF	50.2	50.0	498.5	10
139	7	PF	50.2	50.0	498.5	10
Invoice Total:		2500.00	2492.50	50		

UNITY SHED	SAZEDA	EX 21-30 CTC (BAGS)				
O/L	O/S					
140	21	BOP(C)	50.2	50.0	498.5	10
141	22	GBOP(C)	50.2	50.0	498.5	10
142	26	GOF(C)	50.2	50.0	998.5	20
143	30	PF(C)	50.2	50.0	498.5	10
Invoice Total:		2500.00	2494.00	50		

N&N SHED	AMTALI	EX 1-3 CTC (BAGS)				
O/L	O/S					
144	1	BOP(S)(C)	50.2	50.0	498.5	10
145	2	GBOPSC	50.2	50.0	498.5	10
146	3	DMPFSC	50.2	50.0	498.5	10
Invoice Total:		1500.00	1495.50	30		

N&N SHED	AMTALI A/C SREEMANGAL	EX 1-1 CTC (BAGS)				
O/L	O/S					

Contd....P..13

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 13

APR,17,23

N&N SHED AMTALI A/C SREEMANGAL EX 1-1 CTC (BAGS)

O/L O/S

147	1	DM(PF)	50.2	50.0	498.5	10
-----	---	--------	------	------	-------	----

Invoice Total:	500.00	498.50	10
----------------	--------	--------	----

N&N SHED AMTALI A/C. IMAM BAWANI EX 1-5 CTC (BAGS)

O/L O/S

148	1	FBOP	50.2	50.0	498.5	10
-----	---	------	------	------	-------	----

149	2	GBOP	50.2	50.0	498.5	10
-----	---	------	------	------	-------	----

150	3	GOF	50.2	50.0	498.5	10
-----	---	-----	------	------	-------	----

151	4	OF	50.2	50.0	498.5	10
-----	---	----	------	------	-------	----

152	5	PF	50.2	50.0	498.5	10
-----	---	----	------	------	-------	----

Invoice Total:	2500.00	2492.50	50
----------------	---------	---------	----

SATI SHED N.B.C.T.I. EX 71-89 CTC (BAGS)

O/L O/S

153	87	BOP	50.2	50.0	498.5	10
-----	----	-----	------	------	-------	----

154	88	BOP	50.2	50.0	498.5	10
-----	----	-----	------	------	-------	----

155	84	GBOP	50.2	50.0	748.5	15
-----	----	------	------	------	-------	----

156	83	GBOP	50.2	50.0	498.5	10
-----	----	------	------	------	-------	----

157	77	OF	50.2	50.0	748.5	15
-----	----	----	------	------	-------	----

158	71	PF	50.2	50.0	498.5	10
-----	----	----	------	------	-------	----

159	72	PF	50.2	50.0	498.5	10
-----	----	----	------	------	-------	----

Invoice Total:	4000.00	3989.50	80
----------------	---------	---------	----

UNITY SHED RUTHNA EX 15-26 CTC (BAGS)

O/L O/S

160	15	OF(C)	50.2	50.0	998.5	20
-----	----	-------	------	------	-------	----

161	26	PF(C)	50.2	50.0	548.5	11
-----	----	-------	------	------	-------	----

Contd....P..14

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 14

APR,17,23

UNITY SHED RUTHNA EX 15-26 CTC (BAGS)

O/L O/S

Invoice Total: 1550.00 1547.00 31

SATI SHED N.B.C.T.I. EX 71-89 CTC (BAGS)

O/L O/S

162		89	BOP	50.2	50.0	498.5	10
163		85	GBOP	50.2	50.0	498.5	10
164		78	OF	50.2	50.0	748.5	15
165		79	OF	50.2	50.0	498.5	10
166		73	PF	50.2	50.0	498.5	10
167		74	PF	50.2	50.0	498.5	10

Invoice Total: 3250.00 3241.00 65

N&N SHED MAITRI M 1-22 CTC (BAGS)

O/L O/S

168	6	23	1	GBOP(C)	50.2	50.0	997.0	20
169	8	23	5	GOF(S)(C)	50.2	50.0	1497.0	30
170	15	23	19	GBOP(C)	50.2	50.0	1497.0	30
171	16	23	21	GOF(C)	50.2	50.0	997.0	20
172	17	23	22	GOF(S)(C)	50.2	50.0	1997.0	40

Invoice Total: 7000.00 6985.00 140

N&N SHED AMEENABAD LC 2-2 CTC (BAGS)

O/L O/S

173		2	PF	50.2	50.0	998.5	20
-----	--	---	----	------	------	-------	----

Invoice Total: 1000.00 998.50 20

SATI SHED N.B.C.T.I. EX 71-89 CTC (BAGS)

O/L O/S

Contd....P..15

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 15

APR,17,23

SATI SHED N.B.C.T.I. EX 71-89 CTC (BAGS)

	O/L	O/S					
174		86	GBOP	50.2	50.0	748.5	15
175		80	OF	50.2	50.0	498.5	10
176		81	OF	50.2	50.0	498.5	10
177		82	OF	50.2	50.0	498.5	10
178		75	PF	50.2	50.0	498.5	10
179		76	PF	50.2	50.0	498.5	10
Invoice Total:				3250.00		3241.00	65

UNITY SHED KHADIM A/C GOOLNI EX 8-15 CTC (BAGS)

	O/L	O/S					
180		14	GBOP	50.2	50.0	498.5	10
181		12	OF	50.2	50.0	498.5	10
182		8	DM(PF)	50.2	50.0	498.5	10
183		15	DM(PF)	50.2	50.0	498.5	10
Invoice Total:				2000.00		1994.00	40

UNITY SHED MAA-JAAN EX 1-1 CTC (BAGS)

	O/L	O/S					
184		1	DM(PF)(C)	50.2	50.0	498.5	10
Invoice Total:				500.00		498.50	10

GARDENERS SHED TALMA TEA EX 28-44 CTC (BAGS)

	O/L	O/S					
185		28	BOP(S)	50.2	50.0	498.5	10
186		34	GOF(C)	50.2	50.0	498.5	10
187		40	OF(C)	50.2	50.0	498.5	10
188		44	PF(C)	50.2	50.0	498.5	10

Contd....P..16

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 16

APR,17,23

GARDENERS SHED TALMA TEA EX 28-44 CTC (BAGS)

O/L O/S

Invoice Total: 2000.00 1994.00 40

UNITY SHED BAHADURPUR A/C. SONARUPA EX 2-2 CTC (BAGS)

O/L O/S

189 2 PF 50.2 50.0 498.5 10

Invoice Total: 500.00 498.50 10

BDW SHED OODALEAH EX 3-6 CTC (BAGS)

O/L O/S

190 3 GBOP 50.2 50.0 498.5 10

191 5 OF 50.2 50.0 498.5 10

192 6 OF 50.2 50.0 498.5 10

Invoice Total: 1500.00 1495.50 30

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

O/L O/S

193 3 PF 50.2 50.0 498.5 10

Invoice Total: 500.00 498.50 10

UNITY SHED BAHADURPUR A/C. ATIABAGH EX 2-3 CTC (BAGS)

O/L O/S

194 2 OF 50.2 50.0 498.5 10

195 3 PF 50.2 50.0 498.5 10

Invoice Total: 1000.00 997.00 20

N&N SHED PATRAKHOLA LC 31-35 CTC (BAGS)

O/L O/S

196 31 GBOP(C) 50.2 50.0 498.5 10

Contd....P..17

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 17

APR,17,23

N&N SHED PATRAKHOLA LC 31-35 CTC (BAGS)

	O/L	O/S					
197		33	GOF(C)	50.2	50.0	498.5	10
198		35	OF(C)	50.2	50.0	498.5	10
Invoice Total:				1500.00		1495.50	30

GARDENERS SHED TALMA TEA EX 31-41 CTC (BAGS)

	O/L	O/S					
199		31	GBOP(S)	50.2	50.0	498.5	10
200		35	GOF(C)	50.2	50.0	498.5	10
201		36	GOF(C)	50.2	50.0	498.5	10
202		41	OF(C)	50.2	50.0	498.5	10
Invoice Total:				2000.00		1994.00	40

SATI SHED NANDARANI EX 1-8 CTC (BAGS)

	O/L	O/S					
203		1	GBOP	50.2	50.0	498.5	10
204		2	GBOP	50.2	50.0	498.5	10
205		3	GOF	50.2	50.0	498.5	10
206		4	GOF	50.2	50.0	498.5	10
207		5	OF	50.2	50.0	498.5	10
208		6	OF	50.2	50.0	498.5	10
209		7	PF	50.2	50.0	498.5	10
210		8	PF	50.2	50.0	498.5	10
Invoice Total:				4000.00		3988.00	80

CHOW SHED SAGURNAL A/C ISLAMABAD EX 1-1 CTC (BAGS)

	O/L	O/S					
211		1	BOP	50.2	50.0	498.5	10

Contd....P..18

UNITY BROKERS LIMITED

Sale No. 1

SEASON 2023/24

LEAF Page 18

APR,17,23

CHOW	SHED	SAGURNAL A/C ISLAMABAD	EX 1-1 CTC	(BAGS)
	O/L	O/S		
Invoice Total:		500.00	498.50	10

Grand Total:	1,32,250.00	1,31,926.00	2645
--------------	-------------	-------------	------

E N D

Contd....P..19