

UNITY BROKERS LIMITED

Sale No. 2

SEASON 2023/24

DUST Page 1

MAY, 02, 23

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

N&N SHED LALLAKHAL EX 8-8 CTC (BAGS)

O/L O/S

3001	8	RD(C)	50.2	50.0	499.2	10
------	---	-------	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

GARDENERS SHED MORGEN MG 159-161 CTC (BAGS)

O/L O/S

3002	159	DUST(C)	50.2	50.0	499.2	10
------	-----	---------	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

CHOW SHED BISMILLAH BT 73-76 CTC (BAGS)

O/L O/S

3003	76	RD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

3004	73	PD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

3005	74	PD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

Invoice Total:	1500.00	1497.60	30
----------------	---------	---------	----

N&N SHED FABIHA EXD 75-76 CTC (BAGS)

O/L O/S

3006	75	RD	50.2	50.0	499.2	10
------	----	----	------	------	-------	----

3007	76	RD	50.2	50.0	499.2	10
------	----	----	------	------	-------	----

Invoice Total:	1000.00	998.40	20
----------------	---------	--------	----

N&N SHED AMTALI A/C. IMAM BAWANI EX 10-10 CTC (BAGS)

O/L O/S

3008	10	PD	50.2	50.0	499.2	10
------	----	----	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

Contd....P..2

UNITY BROKERS LIMITED

Sale No. 2

SEASON 2023/24

DUST Page 2

MAY, 02, 23

UNITY SHED RUTHNA EX 18-18 CTC (BAGS)

O/L O/S

3009	18	DUST(C)	50.2	50.0	499.2	10
------	----	---------	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

N&N SHED PATRAKHOLA LC 39-39 CTC (BAGS)

O/L O/S

3010	39	DUST(C)	50.2	50.0	499.2	10
------	----	---------	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

GARDENERS SHED GREEN CARE AGRO EX 50-50 CTC (BAGS)

O/L O/S

3011	50	RD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

N&N SHED OOTTERBHAG.& I.NUGGER D 58-59 CTC (BAGS)

O/L O/S

3012	58	CD(C)	50.2	50.0	249.2	5
------	----	-------	------	------	-------	---

3013	59	CD(C)	50.2	50.0	249.2	5
------	----	-------	------	------	-------	---

Invoice Total:	500.00	498.40	10
----------------	--------	--------	----

GARDENERS SHED MORGEN MG 200-203 CTC (BAGS)

O/L O/S

3018	200	RD(C)	50.2	50.0	499.2	10
------	-----	-------	------	------	-------	----

3019	201	DUST(C)	50.2	50.0	499.2	10
------	-----	---------	------	------	-------	----

3020	202	CD(C)	50.2	50.0	499.2	10
------	-----	-------	------	------	-------	----

3021	203	CD(C)	50.2	50.0	499.2	10
------	-----	-------	------	------	-------	----

Invoice Total:	2000.00	1996.80	40
----------------	---------	---------	----

Contd....P..3

UNITY BROKERS LIMITED

Sale No. 2

SEASON 2023/24

DUST Page 3

MAY, 02, 23

UNITY SHED RUTHNA EX 27-27 CTC (BAGS)

O/L O/S

3022	27	DUST(C)	50.2	50.0	499.2	10
------	----	---------	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

RAJ SHED MERTINGA D 5-5 CTC (BAGS)

O/L O/S

3023	5	CD	50.2	50.0	249.2	5
------	---	----	------	------	-------	---

Invoice Total:	250.00	249.20	5
----------------	--------	--------	---

RAJ SHED CHUNDEECHERRA D 1-1 CTC (BAGS)

O/L O/S

3024	1	RD	50.2	50.0	499.2	10
------	---	----	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

GARDENERS SHED TALMA TEA EX 46-51 CTC (BAGS)

O/L O/S

3025	46	RD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

3026	47	RD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

3027	49	DUST	50.2	50.0	499.2	10
------	----	------	------	------	-------	----

3028	51	CD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

Invoice Total:	2000.00	1996.80	40
----------------	---------	---------	----

UNITY SHED SAZEDA D 1-1 CTC (BAGS)

O/L O/S

3029	1	DUST(C)	50.2	50.0	499.2	10
------	---	---------	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

GARDENERS SHED MORGEN MG 159-161 CTC (BAGS)

O/L O/S

Contd....P..4

UNITY BROKERS LIMITED

Sale No. 2

SEASON 2023/24

DUST Page 4

MAY, 02, 23

GARDENERS SHED MORGEN MG 159-161 CTC (BAGS)

O/L O/S

3030	161	CD(C)	50.2	50.0	499.2	10
------	-----	-------	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

SREEMONGAL SHED GHAZIPORE EXD 8-10 CTC (BAGS)

O/L O/S

3031	10	CD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

3032	8	PD	50.2	50.0	499.2	10
------	---	----	------	------	-------	----

3033	9	PD	50.2	50.0	499.2	10
------	---	----	------	------	-------	----

Invoice Total:	1500.00	1497.60	30
----------------	---------	---------	----

PTW SHED NEPTUNE EXD 22-24 CTC (BAGS)

O/L O/S

3034	22	PD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

3035	23	CD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

3036	24	CD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

Invoice Total:	1500.00	1497.60	30
----------------	---------	---------	----

RAJ SHED MERTINGA D 6-10 CTC (BAGS)

O/L O/S

3037	7	RD	50.2	50.0	499.2	10
------	---	----	------	------	-------	----

3038	6	DUST	50.2	50.0	499.2	10
------	---	------	------	------	-------	----

3039	10	CD	50.2	50.0	249.2	5
------	----	----	------	------	-------	---

Invoice Total:	1250.00	1247.60	25
----------------	---------	---------	----

RAJ SHED LACKATOORAH D 1-1 CTC (BAGS)

O/L O/S

3040	1	RD(C)	50.2	50.0	499.2	10
------	---	-------	------	------	-------	----

Contd....P..5

UNITY BROKERS LIMITED

Sale No. 2

SEASON 2023/24

DUST Page 5

MAY, 02, 23

RAJ SHED LACKATOORAH D 1-1 CTC (BAGS)

O/L O/S

Invoice Total: 500.00 499.20 10

N&N SHED AMTALI EX 6-6 CTC (BAGS)

O/L O/S

3041 6 PD(S)(C) 50.2 50.0 499.2 10

Invoice Total: 500.00 499.20 10

N&N SHED KHAN LC 11-11 CTC (BAGS)

O/L O/S

3042 11 DUST 50.2 50.0 499.2 10

Invoice Total: 500.00 499.20 10

N&N SHED BURJAN EXC 34-34 CTC (BAGS)

O/L O/S

3043 34 DUST 50.2 50.0 499.2 10

Invoice Total: 500.00 499.20 10

UNITY SHED DHAMAI D 211-212 CTC (BAGS)

O/L O/S

3044 3012 23 212 PD 50.2 50.0 499.2 10

3045 3013 23 211 PD 50.2 50.0 499.2 10

Invoice Total: 1000.00 998.40 20

UNITY SHED BAHADURPUR A/C. ATIABAGH EX 123-123 CTC (BAGS)

O/L O/S

3046 3016 23 123 RD 50.2 50.0 499.2 10

Invoice Total: 500.00 499.20 10

Contd....P..6

UNITY BROKERS LIMITED

Sale No. 2

SEASON 2023/24

DUST Page 6

MAY, 02, 23

RAJ SHED MERTINGA D 11-11 CTC (BAGS)

O/L O/S

3047	11	RD	50.2	50.0	499.2	10
------	----	----	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

PTW SHED NEPTUNE EXD 32-35 CTC (BAGS)

O/L O/S

3048	33	RD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

3049	32	PD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

3050	34	CD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

3051	35	CD(C)	50.2	50.0	499.2	10
------	----	-------	------	------	-------	----

Invoice Total:	2000.00	1996.80	40
----------------	---------	---------	----

N&N SHED LALLAKHAL EX 17-20 CTC (BAGS)

O/L O/S

3052	17	RD	50.2	50.0	499.2	10
------	----	----	------	------	-------	----

3053	18	DUST	50.2	50.0	499.2	10
------	----	------	------	------	-------	----

3054	20	CD	50.2	50.0	249.2	5
------	----	----	------	------	-------	---

Invoice Total:	1250.00	1247.60	25
----------------	---------	---------	----

N&N SHED AFIFANAGAR EX 15-15 CTC (BAGS)

O/L O/S

3055	15	RD	50.2	50.0	499.2	10
------	----	----	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

N&N SHED RUNGICHERRA UK 17-17 CTC (BAGS)

O/L O/S

3056	17	CD(C)	50.2	50.0	249.2	5
------	----	-------	------	------	-------	---

Invoice Total:	250.00	249.20	5
----------------	--------	--------	---

Contd....P..7

UNITY BROKERS LIMITED

Sale No. 2

SEASON 2023/24

DUST Page 7

MAY, 02, 23

UNITY SHED DHAMAI D 251-258 CTC (BAGS)								
	O/L	O/S						
3057	3002	23 258	PD	50.2	50.0	499.2	10	
3058	3004	23 251	PD	50.2	50.0	499.2	10	
Invoice Total:				1000.00		998.40	20	

N&N SHED BAHADURPUR EX 7-7 CTC (BAGS)								
	O/L	O/S						
3059		7	CD	50.2	50.0	499.2	10	
Invoice Total:				500.00		499.20	10	

SREEMONGAL SHED GHAZIPORE EXD 17-21 CTC (BAGS)								
	O/L	O/S						
3060		19	CD(C)	50.2	50.0	499.2	10	
3061		20	CD(C)	50.2	50.0	499.2	10	
3062		21	CD(C)	50.2	50.0	499.2	10	
3063		18	RD	50.2	50.0	499.2	10	
3064		17	PD	50.2	50.0	499.2	10	
Invoice Total:				2500.00		2496.00	50	

N&N SHED KEDARPUR EX 17-17 CTC (BAGS)								
	O/L	O/S						
3065		17	RD(C)BT1	50.2	50.0	499.2	10	
Invoice Total:				500.00		499.20	10	

N&N SHED SERAJNAGAR EX 11-11 CTC (BAGS)								
	O/L	O/S						
3066		11	DUST	50.2	50.0	499.2	10	
Invoice Total:				500.00		499.20	10	

Contd....P..8

UNITY BROKERS LIMITED

Sale No. 2

SEASON 2023/24

DUST Page 8

MAY, 02, 23

SATI SHED N.B.C.T.I. EX 113-116 CTC (BAGS)

O/L O/S

3067	116	RD	50.2	50.0	499.2	10
3068	113	DUST	50.2	50.0	499.2	10
3069	114	CD	50.2	50.0	499.2	10
3070	115	CD	50.2	50.0	499.2	10

Invoice Total:	2000.00	1996.80	40
----------------	---------	---------	----

GARDENERS SHED RUTHNA EX 48-48 CTC (BAGS)

O/L O/S

3071	48	DUST(C)	50.2	50.0	499.2	10
------	----	---------	------	------	-------	----

Invoice Total:	500.00	499.20	10
----------------	--------	--------	----

Grand Total:	32,000.00	31,946.40	640
--------------	-----------	-----------	-----

E N D

Contd....P..9