

UNITY BROKERS LIMITED

Sale No. 2

SEASON 2023/24

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MAY, 02, 23

Lot	Invoice No	Grade	Gross Each	Net Each	Total Net	No. of Chest
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N&N SHED LALLAKHAL EX 9-10 CTC (BAGS)

O/L	O/S					
5001	9	RD(C)	50.2	50.0	249.5	5
5002	10	DUST	50.2	50.0	249.5	5
Invoice Total:			500.00		499.00	10

N&N SHED BRINDABON UKL 8-8 CTC (BAGS)

O/L	O/S					
5003	8	DM(PF)(C)	50.2	50.0	249.5	5
Invoice Total:			250.00		249.50	5

BDW SHED OODALEAH EX 2-2 CTC (BAGS)

O/L	O/S					
5004	2	BOP(C)	50.2	50.0	249.5	5
Invoice Total:			250.00		249.50	5

UNITY SHED RUTHNA EX 10-19 CTC (BAGS)

O/L	O/S					
5005	10	BOP(C)	50.2	50.0	199.5	4
5006	12	BOP(S)	50.2	50.0	99.5	2
5007	16	OF(C)	50.2	50.0	249.5	5
5008	19	DUST(C)	50.2	50.0	399.5	8
Invoice Total:			950.00		948.00	19

N&N SHED OOTTERBHAG.& I.NUGGER D 56-57 CTC (BAGS)

O/L	O/S					
5009	56	RD(C)	50.2	50.0	249.5	5

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N&N SHED OOTTERBHAG.& I.NUGGER D 56-57 CTC (BAGS)

	O/L	O/S					
5010		57	DUST(C)	50.2	50.0	249.5	5
Invoice Total:				500.00		499.00	10

UNITY SHED RUTHNA EX 22-29 CTC (BAGS)

	O/L	O/S					
5011		22	BOP(S)	50.2	50.0	399.5	8
5012		24	GOF(C)	50.2	50.0	449.5	9
5013		28	DUST(C)	50.2	50.0	199.5	4
5014		29	CD(C)	50.2	50.0	199.5	4
Invoice Total:				1250.00		1248.00	25

N&N SHED BRINDABON UKL 9-9 CTC (BAGS)

	O/L	O/S					
5015		9	GBOPCBT2	50.2	50.0	249.5	5
Invoice Total:				250.00		249.50	5

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

	O/L	O/S					
5016		1	GREEN TEA	10.1	10.0	9.5	1
5017		2	GREEN TEA	10.1	10.0	9.5	1
5018		3	GREEN TEA	10.1	10.0	9.5	1
5019		4	GREEN TEA	10.1	10.0	9.5	1
5020		5	GREEN TEA	10.1	10.0	9.5	1
Invoice Total:				50.00		47.50	5

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UNITY SHED RUTHNA EX 10-19 CTC (BAGS)

O/L	O/S						
5021	13	GBOP(C)	50.2	50.0	399.5	8	
Invoice Total:			400.00		399.50	8	

CHOW SHED BISMILLAH BT 73-76 CTC (BAGS)

O/L	O/S						
5022	69	OF(C)	50.2	50.0	249.5	5	
Invoice Total:			250.00		249.50	5	

CON SHED DEANSTON EX 35-358 CTC (BAGS)

O/L	O/S						
5023	35	BOP(S)	50.2	50.0	249.5	5	
Invoice Total:			250.00		249.50	5	

N&N SHED RUNGICHERRA UK 9-9 CTC (BAGS)

O/L	O/S						
5024	9	DUST(C)	50.2	50.0	249.5	5	
Invoice Total:			250.00		249.50	5	

N&N SHED LALLAKHAL LC 19-19 CTC (BAGS)

O/L	O/S						
5025	19	RD	50.2	50.0	249.5	5	
Invoice Total:			250.00		249.50	5	

N&N SHED BAHADURPUR EX 4-6 CTC (BAGS)

O/L	O/S						
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N&N SHED BAHADURPUR EX 4-6 CTC (BAGS)

	O/L	O/S					
5026		4	BOP	50.2	50.0	249.5	5
5027		6	DUST	50.2	50.0	249.5	5
Invoice Total:				500.00		499.00	10

N&N SHED BAHADURPUR A/C. ATIABAGH EX 7-11 CTC (BAGS)

	O/L	O/S					
5028		7	BOP	50.2	50.0	249.5	5
5029		11	DUST	50.2	50.0	249.5	5
Invoice Total:				500.00		499.00	10

SYED SHED CLEVEDON EX 14-16 CTC (BAGS)

	O/L	O/S					
5030		15	RD(C)	50.2	50.0	149.5	3
5031		16	DUST(C)	50.2	50.0	149.5	3
Invoice Total:				300.00		299.00	6

N&N SHED JHEMAI EX 14-18 CTC (BAGS)

	O/L	O/S					
5032		14	DM(PF)	50.2	50.0	249.5	5
5033		15	RD(C)	50.2	50.0	299.5	6
5034		17	DUST(C)	50.2	50.0	349.5	7
5035		18	CD(S)	50.2	50.0	199.5	4
Invoice Total:				1100.00		1098.00	22

SYED SHED CLEVEDON EX 14-16 CTC (BAGS)

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SYED SHED CLEVEDON EX 14-16 CTC (BAGS)

O/L	O/S						
5036	14	PD(C)	50.2	50.0	299.5	6	
Invoice Total:			300.00		299.50	6	

GARDENERS SHED RUTHNA EX 40-46 CTC (BAGS)

O/L	O/S						
5037	40	BOP(C)	50.2	50.0	49.5	1	
5038	41	BOP(C)	50.2	50.0	349.5	7	
5039	42	GBOP(C)	50.2	50.0	299.5	6	
5040	44	GOF(C)	50.2	50.0	49.5	1	
5041	46	OF(C)	50.2	50.0	299.5	6	
5042	49	DUST(C)	50.2	50.0	249.5	5	
Invoice Total:			1300.00		1297.00	26	

GARDENERS SHED CHHOTALEKHA CTE 8-8 CTC (BAGS)

O/L	O/S						
5043	8	RD	50.2	50.0	249.5	5	
Invoice Total:			250.00		249.50	5	

GARDENERS SHED MAA-JAAN EX 2-3 CTC (BAGS)

O/L	O/S						
5044	2	GBOP(C)	50.2	50.0	249.5	5	
5045	3	OF(C)	50.2	50.0	249.5	5	
Invoice Total:			500.00		499.00	10	

Grand Total:	10,150.00	10,127.50	207
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