

UNITY BROKERS LIMITED

Sale No. 3 SEASON 2023/24 Supplement Page 1
MAY, 08, 23

Lot	Invoice No	Grade	Gross Each	Net Each	Total Net	No. of Chest
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N&N SHED RUNGICHERRA UK 29-29 CTC (BAGS)

O/L	O/S					
5001	29	DUST(C)	50.2	50.0	399.5	8
Invoice Total:			400.00		399.50	8

N&N SHED BURJAN EXC 36-36 CTC (BAGS)

O/L	O/S					
5002	36	PF(C)	50.2	50.0	249.5	5
Invoice Total:			250.00		249.50	5

N&N SHED RUNGICHERRA UK 10-10 CTC (BAGS)

O/L	O/S					
5003	10	BOP	50.2	50.0	449.5	9
Invoice Total:			450.00		449.50	9

N&N SHED PHULBARI LC 25-25 CTC (BAGS)

O/L	O/S					
5004	25	RD(C)	50.2	50.0	249.5	5
Invoice Total:			250.00		249.50	5

N&N SHED OOTTERBHAG.& I.NUGGER D 83-86 CTC (BAGS)

O/L	O/S					
5005	83	RD(C)	50.2	50.0	249.5	5
5006	84	RD(C)	50.2	50.0	249.5	5
5007	85	DUST(C)	50.2	50.0	249.5	5
5008	86	DUST(C)	50.2	50.0	249.5	5

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N&N SHED OOTTERBHAG.& I.NUGGER D 83-86 CTC (BAGS)

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

N&N SHED JAFFLONG EX 6-10 G.TEA (BAGS)

O/L	O/S						
5009	6	GREEN TEA	10.0	10.0	9.5	1	
5010	7	GREEN TEA	10.0	10.0	9.5	1	
5011	8	GREEN TEA	10.0	10.0	9.5	1	
5012	9	GREEN TEA	10.0	10.0	9.5	1	
5013	10	GREEN TEA	10.0	10.0	9.5	1	
		Invoice Total:	47.50	47.50	5		

N&N SHED PHULBARI LC 40-40 CTC (BAGS)

O/L	O/S						
5014	40	RD(C)	50.2	50.0	249.5	5	
		Invoice Total:	250.00	249.50	5		

N&N SHED OOTTERBHAG.& I.NUGGER D 114-114 CTC (BAGS)

O/L	O/S						
5016	114	DUST(C)	50.2	50.0	249.5	5	
		Invoice Total:	250.00	249.50	5		

N&N SHED JAFFLONG EX 16-20 CTC (BAGS)

O/L	O/S						
5017	5015 1 16	GREEN TEA	10.2	10.0	9.5	1	
5018	5016 1 17	GREEN TEA	10.2	10.0	9.5	1	

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N&N SHED JAFFLONG EX 16-20 CTC (BAGS)

	O/L	O/S						
5019	5017	1 18	GREEN TEA	10.2	10.0	9.5	1	
5020	5018	1 19	GREEN TEA	10.2	10.0	9.5	1	
5021	5019	1 20	GREEN TEA	10.2	10.0	9.5	1	
Invoice Total:				47.50		47.50	5	

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

	O/L	O/S						
5022	5002	1 31	RD(C)	50.2	50.0	249.5	5	
Invoice Total:				250.00		249.50	5	

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

	O/L	O/S						
5023	5004	1 1	GBOP	50.2	50.0	249.5	5	
Invoice Total:				250.00		249.50	5	

SYED SHED CLEVEDON EX 7-7 CTC (BAGS)

	O/L	O/S						
5024	5007	1 7	RD(C)	50.2	50.0	99.5	2	
Invoice Total:				100.00		99.50	2	

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

	O/L	O/S						
5025	5009	1 13	RD(C)	50.2	50.0	249.5	5	
Invoice Total:				250.00		249.50	5	

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

	O/L	O/S						
5026	5011	1 6	RD	50.2	50.0	249.5	5	
Invoice Total:				250.00		249.50	5	

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

	O/L	O/S						
5027	5027	1 4	BOP	50.2	50.0	249.5	5	
Invoice Total:				250.00		249.50	5	

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

	O/L	O/S						
5028	5031	1 1	BOP	50.2	50.0	249.5	5	
5029	5033	1 2	OF	50.2	50.0	249.5	5	
5030	5034	1 5	RD	50.2	50.0	249.5	5	
Invoice Total:				750.00		748.50	15	

UNITY SHED BAHADURPUR A/C. ATIABAGH EX 1-6 CTC (BAGS)

	O/L	O/S						
5031	5035	1 1	BOP	50.2	50.0	249.5	5	
5032	5037	1 5	PF	50.2	50.0	249.5	5	
5033	5038	1 4	RD	50.2	50.0	249.5	5	
Invoice Total:				750.00		748.50	15	

UNITY SHED BAHADURPUR EX 1-3 CTC (BAGS)

	O/L	O/S						
5034	5039	1 1	GBOP	50.2	50.0	249.5	5	

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UNITY SHED BAHADURPUR EX 1-3 CTC (BAGS)

	O/L	O/S						
5035	5040	1 3	PF	50.2	50.0	249.5	5	
Invoice Total:				500.00		499.00	10	

N&N SHED JAFFLONG EX 21-25 CTC (BAGS)

	O/L	O/S						
5036	5022	1 21	GREEN TEA	10.2	10.0	9.5	1	
5037	5023	1 22	GREEN TEA	10.2	10.0	9.5	1	
5038	5024	1 23	GREEN TEA	10.2	10.0	9.5	1	
5039	5025	1 24	GREEN TEA	10.2	10.0	9.5	1	
5040	5026	1 25	GREEN TEA	10.2	10.0	9.5	1	
Invoice Total:				47.50		47.50	5	

BDW SHED OODALEAH EX 37-42 CTC (BAGS)

	O/L	O/S						
5041		37	BOP(C)	50.2	50.0	249.5	5	
5042		42	PF(C)	50.2	50.0	249.5	5	
Invoice Total:				500.00		499.00	10	

RAJ SHED CHUNDEECHERRA D 3-3 CTC (BAGS)

	O/L	O/S						
5043		3	RD	50.2	50.0	249.5	5	
Invoice Total:				250.00		249.50	5	

BDW SHED OODALEAH EX 56-56 CTC (BAGS)

	O/L	O/S						
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BDW SHED OODALEAH EX 56-56 CTC (BAGS)

	O/L	O/S					
5044		56	OF(C)	50.2	50.0	249.5	5
Invoice Total:				250.00		249.50	5

SYED SHED CLEVEDON EX 25-25 CTC (BAGS)

	O/L	O/S					
5045		25	DUST(C)	50.2	50.0	249.5	5
Invoice Total:				250.00		249.50	5

N&N SHED BURJAN EX 57-57 CTC (BAGS)

	O/L	O/S					
5046		57	DUST(C)	50.2	50.0	249.5	5
Invoice Total:				250.00		249.50	5

SATI SHED DAKSHINGUL EX 45-45 CTC (BAGS)

	O/L	O/S					
5047		45	DUST	50.2	50.0	249.5	5
Invoice Total:				250.00		249.50	5

Grand Total:				8,092.50		8,077.00	174
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