

UNITY BROKERS LIMITED

Sale No. 3

SEASON 2023/24

DUST 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 JHEMAI EX 16-16 CTC (BAGS)

O/L O/S

3001	16	DUST	50.2	50.0	499.2	10
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Invoice Total:	500.00	499.20	10
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N&N SHED BURJAN EXC 35-35 CTC (BAGS)

O/L O/S

3002	35	CD(C)	50.2	50.0	249.2	5
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Invoice Total:	250.00	249.20	5
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N&N SHED PHULBARI LC 26-26 CTC (BAGS)

O/L O/S

3003	26	CD(C)	50.2	50.0	249.2	5
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Invoice Total:	250.00	249.20	5
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GARDENERS SHED RUTHNA EX 36-38 CTC (BAGS)

O/L O/S

3004	36	DUST(C)	50.2	50.0	499.2	10
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3005	37	DUST(C)	50.2	50.0	499.2	10
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3006	38	CD(C)	50.2	50.0	249.2	5
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Invoice Total:	1250.00	1247.60	25
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GARDENERS SHED MORGAN MG 270-273 CTC (BAGS)

O/L O/S

3007	270	RD(C)	50.2	50.0	499.2	10
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3008	272	CD(C)	50.2	50.0	499.2	10
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Invoice Total:	1000.00	998.40	20
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N&N SHED AMTALI A/C. IMAM BAWANI EX 30-30 CTC (BAGS)

O/L O/S

3009	30	PD	50.2	50.0	499.2	10
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Invoice Total:	500.00	499.20	10
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N&N SHED OOTTERBHAG.& I.NUGGER D 87-90 CTC (BAGS)

O/L O/S

3010	87	CD(C)	50.2	50.0	249.2	5
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3011	88	CD(C)	50.2	50.0	249.2	5
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3012	89	CD(C)	50.2	50.0	249.2	5
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3013	90	CD(C)	50.2	50.0	249.2	5
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Invoice Total:	1000.00	996.80	20
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RAJ SHED MERTINGA D 13-13 CTC (BAGS)

O/L O/S

3014	13	CD	50.2	50.0	249.2	5
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Invoice Total:	250.00	249.20	5
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N&N SHED PHULBARI LC 41-41 CTC (BAGS)

O/L O/S

3015	41	CD(C)	50.2	50.0	249.2	5
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Invoice Total:	250.00	249.20	5
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N&N SHED NURJAHAN LC 31-31 CTC (BAGS)

O/L O/S

3016	31	RD	50.2	50.0	499.2	10
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Invoice Total:	500.00	499.20	10
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GARDENERS SHED MORGEN MG 270-273 CTC (BAGS)

O/L O/S

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GARDENERS SHED MORGEN MG 270-273 CTC (BAGS)

O/L O/S

3017	271	DUST(C)	50.2	50.0	499.2	10
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3018	273	CD(S)	50.2	50.0	499.2	10
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Invoice Total:	1000.00	998.40	20
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GARDENERS SHED RANGAPANI EX 41-41 CTC (BAGS)

O/L O/S

3019	41	DUST	50.2	50.0	499.2	10
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Invoice Total:	500.00	499.20	10
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N&N SHED MAITRI M 224-225 CTC (BAGS)

O/L O/S

3020	224	RD(S)(C)	50.2	50.0	499.2	10
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3021	225	DUSTSC	50.2	50.0	499.2	10
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Invoice Total:	1000.00	998.40	20
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N&N SHED OOTTERBHAG.& I.NUGGER D 115-116 CTC (BAGS)

O/L O/S

3022	115	CD(C)	50.2	50.0	249.2	5
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3023	116	CD(C)	50.2	50.0	249.2	5
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Invoice Total:	500.00	498.40	10
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GARDENERS SHED MORGEN MG 102-105 CTC (BAGS)

O/L O/S

3024	3020	1 102	RD(C)	50.2	50.0	499.2	10
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3025	3021	1 103	DUST(C)	50.2	50.0	499.2	10
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3026	3022	1 104	CD(C)	50.2	50.0	499.2	10
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3027	3023	1 105	CD(C)	50.2	50.0	499.2	10
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MAY, 08, 23

GARDENERS SHED MORGEN MG 102-105 CTC (BAGS)

O/L O/S

Invoice Total: 2000.00 1996.80 40

RAJ SHED MERTINGA D 3-3 CTC (BAGS)

O/L O/S

3028 3003 1 3 RD 50.2 50.0 499.2 10

Invoice Total: 500.00 499.20 10

CHOW SHED BISMILLAH BT 75-78 CTC (BAGS)

O/L O/S

3029 3004 1 75 RD(C) 50.2 50.0 499.2 10

3030 3005 1 77 DUST(C) 50.2 50.0 499.2 10

3031 3006 1 78 CD(C) 50.2 50.0 249.2 5

Invoice Total: 1250.00 1247.60 25

SYED SHED MAITRI EX 23-23 CTC (BAGS)

O/L O/S

3032 3011 1 23 RD(C) 50.2 50.0 498.4 10

Invoice Total: 500.00 498.40 10

GARDENERS SHED TALMA TEA EX 48-50 CTC (BAGS)

O/L O/S

3033 3012 1 48 DUST 50.2 50.0 499.2 10

3034 3013 1 50 CD(C) 50.2 50.0 499.2 10

Invoice Total: 1000.00 998.40 20

GARDENERS SHED GREEN CARE AGRO EX 47-49 CTC (BAGS)

O/L O/S

3035 3024 1 49 RD(C) 50.2 50.0 499.2 10

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MAY, 08, 23

GARDENERS SHED GREEN CARE AGRO EX 47-49 CTC (BAGS)

O/L O/S

3036	3025	1	48	DUST(C)	50.2	50.0	499.2	10
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3037	3026	1	47	CD(C)	50.2	50.0	499.2	10
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Invoice Total:				1500.00		1497.60	30
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N&N SHED FABIHA D 73-74 CTC (BAGS)

O/L O/S

3038	3027	1	72	RD	50.2	50.0	499.2	10
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3039	3028	1	73	RD	50.2	50.0	499.2	10
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3040	3029	1	74	RD	50.2	50.0	499.2	10
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Invoice Total:				1500.00		1497.60	30
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UNITY SHED SAZEDA D 2-2 CTC (BAGS)

O/L O/S

3041	3030	1	2	CD(C)	50.2	50.0	499.2	10
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Invoice Total:				500.00		499.20	10
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GARDENERS SHED MORGEN MG 158-160 CTC (BAGS)

O/L O/S

3042	3031	1	158	RD(C)	50.2	50.0	499.2	10
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3043	3032	1	160	CD(C)	50.2	50.0	499.2	10
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Invoice Total:				1000.00		998.40	20
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RAJ SHED LACKATOORAH D 3-3 CTC (BAGS)

O/L O/S

3044		3		RD(C)	50.2	50.0	499.2	10
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Invoice Total:				500.00		499.20	10
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MAY, 08, 23

RAJ SHED MERTINGA D 14-14 CTC (BAGS)

O/L O/S

3045	14	RD	50.2	50.0	499.2	10
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Invoice Total:	500.00	499.20	10
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BDW SHED OODALEAH D 1-1 CTC (BAGS)

O/L O/S

3046	1	CD(C)	50.2	50.0	249.2	5
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Invoice Total:	250.00	249.20	5
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N&N SHED LALLAKHAL EX 25-25 CTC (BAGS)

O/L O/S

3047	25	RD	50.2	50.0	499.2	10
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Invoice Total:	500.00	499.20	10
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N&N SHED KHAN LC 22-22 CTC (BAGS)

O/L O/S

3048	22	RD	50.2	50.0	499.2	10
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Invoice Total:	500.00	499.20	10
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N&N SHED CHANDBAGH LC 9-10 CTC (BAGS)

O/L O/S

3049	9	DUST	50.2	50.0	999.2	20
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3050	10	CD	50.2	50.0	499.2	10
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Invoice Total:	1500.00	1498.40	30
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N&N SHED RUNGICHERRA UK 30-30 CTC (BAGS)

O/L O/S

3051	30	CD(C)	50.2	50.0	249.2	5
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MAY, 08, 23

N&N SHED RUNGICHERRA UK 30-30 CTC (BAGS)

O/L O/S

Invoice Total: 250.00 249.20 5

RAJ SHED CHUNDEECHERRA D 4-4 CTC (BAGS)

O/L O/S

3052 4 CD 50.2 50.0 249.2 5

Invoice Total: 250.00 249.20 5

RAJ SHED DEUNDI A/C. LALCHAND D 15-19 CTC (BAGS)

O/L O/S

3053 15 DUST 50.2 50.0 499.2 10

3054 19 CD 50.2 50.0 499.2 10

Invoice Total: 1000.00 998.40 20

BDW SHED OODALEAH D 3-3 CTC (BAGS)

O/L O/S

3055 3 CD 50.2 50.0 249.2 5

Invoice Total: 250.00 249.20 5

SYED SHED CLEVEDON EX 23-26 CTC (BAGS)

O/L O/S

3056 24 RD(C) 50.2 50.0 499.2 10

3057 26 CD(C) 50.2 50.0 349.2 7

3058 23 PD(C) 50.2 50.0 499.2 10

Invoice Total: 1350.00 1347.60 27

RAJ SHED MERTINGA D 17-18 CTC (BAGS)

O/L O/S

3059 17 RD 50.2 50.0 499.2 10

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MAY, 08, 23

RAJ SHED MERTINGA D 17-18 CTC (BAGS)

O/L O/S

3060	18	DUST	50.2	50.0	499.2	10
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Invoice Total:	1000.00	998.40	20
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RAJ SHED NOYAPARA EX 3-4 CTC (BAGS)

O/L O/S

3061	3	RD	50.2	50.0	499.2	10
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3062	4	DUST	50.2	50.0	499.2	10
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Invoice Total:	1000.00	998.40	20
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N&N SHED BAHADURPUR EX 10-12 CTC (BAGS)

O/L O/S

3063	10	RD	50.2	50.0	499.2	10
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3064	11	DUST	50.2	50.0	499.2	10
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3065	12	CD	50.2	50.0	249.2	5
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Invoice Total:	1250.00	1247.60	25
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N&N SHED BAHADURPUR A/C. ATIABAGH EX 17-18 CTC (BAGS)

O/L O/S

3066	17	RD	50.2	50.0	499.2	10
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3067	18	DUST	50.2	50.0	499.2	10
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Invoice Total:	1000.00	998.40	20
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N&N SHED BAHADURPUR A/C. DHAMAI EX 17-19 CTC (BAGS)

O/L O/S

3068	17	RD	50.2	50.0	499.2	10
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3069	18	DUST	50.2	50.0	499.2	10
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3070	19	CD	50.2	50.0	249.2	5
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N&N SHED BAHADURPUR A/C. DHAMAI EX 17-19 CTC (BAGS)

O/L O/S

Invoice Total: 1250.00 1247.60 25

N&N SHED KAPNAPAHAR EX 24-36 CTC (BAGS)

O/L O/S

3071 24 DUST 50.2 50.0 499.2 10

3072 36 CD(C) 50.2 50.0 499.2 10

Invoice Total: 1000.00 998.40 20

N&N SHED BURJAN EX 56-58 CTC (BAGS)

O/L O/S

3073 56 DUST 50.2 50.0 499.2 10

3074 58 CD 50.2 50.0 249.2 5

Invoice Total: 750.00 748.40 15

GARDENERS SHED RUTHNA EX 59-63 CTC (BAGS)

O/L O/S

3075 59 DUST(C) 50.2 50.0 499.2 10

3076 60 DUST(C) 50.2 50.0 499.2 10

3077 63 CD(C) 50.2 50.0 499.2 10

Invoice Total: 1500.00 1497.60 30

BDW SHED GREEN CARE AGRO EX 107-110 CTC (BAGS)

O/L O/S

3078 107 RD(C) 50.2 50.0 499.2 10

3079 109 DUST(C) 50.2 50.0 499.2 10

3080 110 CD(C) 50.2 50.0 499.2 10

Invoice Total: 1500.00 1497.60 30

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SATI SHED DAKSHINGUL EX 43-44 CTC (BAGS)

O/L O/S

3081	43	RD	50.2	50.0	499.2	10
3082	44	CD	50.2	50.0	249.2	5

Invoice Total:	750.00	748.40	15
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Grand Total:	36,350.00	36,283.60	727
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