



HIMALAYA BROKERS LIMITED

TEA BROKERS & AUCTIONEERS

TEA CATALOGUE

BANGLADESH TEA

SEASON 2023/24

(Except where otherwise shown)

SALE NO. – 09

TO BE SOLD BY ONLINE TEA AUCTION AT

PANCHAGARH CHAMBER OF COMMERCE & INDUSTRY HALL ROOM, PANCHAGARH.

URL: panchagarhteauction.com

ON WEDNESDAY, JANUARY 24, 2024

AT 09:00 AM BANGLADESH STANDARD TIME

Subject to the receipt of Seller's instruction.

1466 BAGS LEAF (232 LOTS)
185 BAGS DUST (32 LOTS)

	<u>PACKAGES</u>	<u>KGS</u>
LEAF	: 1,466	73,081.00
DUST	: 185	9,235.20
TOTAL	: 1,651	82,316.20

PROMPT: TUESDAY, FEBRUARY 06, 2024

Conditions of sale: as usual.

SALE ORDER :

- 1 INDIGO BROKERS LTD**
- 2 HIMALAYA BROKERS LTD**
- 3 MOHANANDA BROKERS LTD**

INDEX

SALE: 09

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E N D

SIZE OF P.P.W SACK

CENTIMETERS

$$105 \times 80 \times 20$$

HIMALAYA BROKERS LIMITED

Plot#7887, M.R COLLEGE ROAD, PANCAHGARH.

VALUATION FOR SALE NO.-09

SEASON 2023/24

TO BE HELD ON Jan 24, 2024

LOT	VALUE	LOT	VALUE	LOT	VALUE	LOT	VALUE	LOT	VALUE
1	115.0	36	118.0	71	135.0	106	175.0	141	120.0
2	115.0	37	135.0	72	175.0	107	176.0	142	180.0
3	118.0	38	135.0	73	176.0	108	180.0	143	182.0
4	118.0	39	135.0	74	176.0	109	182.0	144	182.0
5	134.0	40	135.0	75	176.0	110	118.0	145	181.0
6	135.0	41	118.0	76	135.0	111	120.0	146	120.0
7	135.0	42	118.0	77	135.0	112	120.0	147	120.0
8	135.0	43	119.0	78	135.0	113	120.0	148	121.0
9	175.0	44	119.0	79	135.0	114	134.0	149	121.0
10	176.0	45	135.0	80	135.0	115	135.0	150	118.0
11	128.0	46	135.0	81	118.0	116	135.0	151	119.0
12	130.0	47	135.0	82	118.0	117	134.0	152	119.0
13	130.0	48	135.0	83	119.0	118	118.0	153	120.0
14	130.0	49	175.0	84	119.0	119	120.0	154	118.0
15	134.0	50	176.0	85	135.0	120	120.0	155	122.0
16	135.0	51	176.0	86	135.0	121	120.0	156	121.0
17	135.0	52	176.0	87	135.0	122	134.0	157	121.0
18	135.0	53	135.0	88	135.0	123	135.0	158	118.0
19	120.0	54	135.0	89	178.0	124	135.0	159	119.0
20	121.0	55	135.0	90	178.0	125	135.0	160	119.0
21	122.0	56	135.0	91	176.0	126	180.0	161	120.0
22	122.0	57	128.0	92	176.0	127	180.0	162	118.0
23	134.0	58	130.0	93	176.0	128	182.0	163	120.0
24	135.0	59	130.0	94	134.0	129	181.0	164	121.0
25	135.0	60	130.0	95	135.0	130	118.0	165	121.0
26	135.0	61	178.0	96	135.0	131	120.0	166	118.0
27	120.0	62	178.0	97	135.0	132	120.0	167	119.0
28	122.0	63	179.0	98	118.0	133	120.0	168	119.0
29	122.0	64	179.0	99	120.0	134	134.0	169	120.0
30	122.0	65	118.0	100	120.0	135	135.0	170	118.0
31	178.0	66	118.0	101	120.0	136	135.0	171	118.0
32	178.0	67	119.0	102	134.0	137	135.0	172	120.0
33	179.0	68	119.0	103	135.0	138	118.0	173	120.0
34	179.0	69	135.0	104	135.0	139	120.0	174	118.0
35	118.0	70	135.0	105	135.0	140	120.0	175	119.0

HIMALAYA BROKERS LIMITED

Plot#7887, M.R COLLEGE ROAD, PANCAHGARH.

VALUATION FOR SALE NO.-09 SEASON 2023/24 TO BE HELD ON Jan 24, 2024

LOT	VALUE	LOT	VALUE	LOT	VALUE
176	119.0	211	118.0	1014	160.0
177	120.0	212	119.0	1015	165.0
178	120.0	213	119.0	1016	165.0
179	120.0	214	135.0	1017	165.0
180	121.0	215	134.0	1018	122.0
181	121.0	216	135.0	1019	145.0
182	135.0	217	134.0	1020	122.0
183	135.0	218	118.0	1021	122.0
184	134.0	219	119.0	1022	122.0
185	134.0	220	119.0	1023	145.0
186	118.0	221	120.0	1024	150.0
187	119.0	222	120.0	1025	122.0
188	119.0	223	121.0	1026	122.0
189	120.0	224	118.0	1027	122.0
190	118.0	225	119.0	1028	148.0
191	120.0	226	119.0	1029	122.0
192	120.0	227	119.0	1030	122.0
193	120.0	228	135.0	1031	145.0
194	118.0	229	134.0	1032	148.0
195	119.0	230	118.0		
196	119.0	231	119.0		
197	120.0	232	119.0		
198	120.0	1001	165.0		
199	121.0	1002	166.0		
200	121.0	1003	160.0		
201	121.0	1004	165.0		
202	118.0	1005	165.0		
203	119.0	1006	120.0		
204	119.0	1007	120.0		
205	120.0	1008	145.0		
206	120.0	1009	145.0		
207	120.0	1010	122.0		
208	120.0	1011	145.0		
209	121.0	1012	145.0		
210	118.0	1013	145.0		

HIMALAYA BROKERS LIMITED

SEASON 2023/24

SALE NO. 09

LEAF Page 1

JAN 24, 2024

Value Added Tax (VAT) at 15% is payable by the Internal Buyers in addition to the price of tea. Additionally, a 1% Advance Income Tax (AIT) is applicable to all teas purchased by the Buyers.

Unless otherwise specified, the sampling process involves drawing 1.5 kg samples from Leaf lots of 10 Bags, 0.75 kg from Leaf lots of 5 Bags, 0.8 kg from Dust lots of 10 Bags, and 0.4 kg from Dust lots of 5 Bags.

Lot		Invoice	Grade	Gross	Net	Total	No.of
		No		Each	Each	Net	Chest
FABIHA TEA		J K TEA W/H		Ex.923-926	CTC	(BAGS)	
O/L O/S							
1		923	GBOP (C)	50.2	50.0	648.5	13
2		924	GBOP (C)	50.2	50.0	498.5	10
3		925	OF (C)	50.2	50.0	648.5	13
4		926	PF (C)	50.2	50.0	498.5	10
Invoice Total				2300.0	2294.0	46	
MORGEN TEA		GREEN LEAF W/H		MG.3554-3556,3574	CTC	(BAGS)	
O/L O/S							
5		3554	GBOP (C)	50.2	50.0	249.25	5
6		3555	GOF (C)	50.2	50.0	249.25	5
7		3556	GOF (C)	50.2	50.0	249.25	5
8		3574	OF (C)	50.2	50.0	249.25	5
Invoice Total				1000.0	997.0	20	
KBSSL TEA		J K TEA W/H		EX-55,64	CTC	(BAGS)	
O/L O/S							
9	60	7	55	GBOP (C)	50.2	50.0	249.25
10	61	7	64	GOF (C)	50.2	50.0	249.25
Invoice Total				500.0	498.50	10	

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TALMA TEA		J K TEA W/H		Ex.1260-1263		CTC (BAGS)	
O/L O/S							
11		1260	GBOP (S) (C)	50.2	50.0	498.5	10
12		1261	GOF (S) (C)	50.2	50.0	498.5	10
13		1262	GOF (S) (C)	50.2	50.0	498.5	10
14		1263	OF (C)	50.2	50.0	498.5	10
Invoice Total				2000.0	1994.0	40	

MORGEN TEA		GREEN LEAF W/H		MG-3553,3557-3558,3577			CTC	(BAGS)
O/L		O/S						
15		3553	GBOP (C)	50.2	50.0	249.25	5	
16		3557	GOF (C)	50.2	50.0	249.25	5	
17		3558	GOF (C)	50.2	50.0	249.25	5	
18		3577	OF (C)	50.2	50.0	249.25	5	
Invoice Total				1000.0	997.0	20		

SURMA & PURNIMA TEA				J K TEA W/H	Ex.1543-1546			CTC	(BAGS)
O/L		O/S							
19	5	7	1543	BOP (C)	50.2	50.0	498.5	10	
20	6	7	1544	GBOP (C)	50.2	50.0	498.5	10	
21	7	7	1545	GOF (C)	50.2	50.0	498.5	10	
22	8	7	1546	PF (C)	50.2	50.0	498.5	10	
Invoice Total					2000.0	1994.0	40		

MORGEN TEA		GREEN LEAF W/H		MG.3571-3573,3585		CTC (BAGS)	
O/L		O/S					
23		3571	GOF (C)	50.2	50.0	249.25	5
24		3572	GOF (C)	50.2	50.0	249.25	5
25		3573	OF (C)	50.2	50.0	249.25	5
26		3585	PF (C)	50.2	50.0	249.25	5
Invoice Total				1000.0		997.0	20

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SAZEDA RAFIQUE TEA			GREEN LEAF W/H		EX.881,887-889			CTC	(BAGS)
	O/L	O/S							
27	28	7	881	GBOP (C)	50.2	50.0	498.5	10	
28	58	7	887	OF (C)	50.2	50.0	498.5	10	
29	59	7	888	PF (C)	50.2	50.0	498.5	10	
30	84	7	889	PF (C)	50.2	50.0	498.5	10	
Invoice Total					2000.0	1994.0	40		

MORGEN TEA SPECIAL			GREEN LEAF W/H		MG.3639-3640,3642,3662			CTC	(BAGS)
	O/L	O/S							
31			3639	BOP(S) (C) Special	50.2	50.0	249.25	5	
32			3640	GBOP (C) Special	50.2	50.0	249.25	5	
33			3642	GOF (C) Special	50.2	50.0	249.25	5	
34			3662	PF (C) Special	50.2	50.0	249.25	5	
Invoice Total					1000.0	997.0	20		

NAHEED TEA			GREEN LEAF W/H		61-12/835			CTC	(BAGS)
	O/L	O/S							
35	96	7	835	GOF (C)	50.2	50.0	498.5	10	
Invoice Total					500.0	498.5	10		

SABUJ AGRO			GREEN LEAF W/H		EX.530			CTC	(BAGS)
	O/L	O/S							
36	48	7	530	BOP (C)	50.2	50.0	249.25	5	
Invoice Total					250.0	249.25	5		

MORGEN TEA			GREEN LEAF W/H		MG.3569-3570,3575,3586			CTC	(BAGS)
	O/L	O/S							
37			3569	GOF (C)	50.2	50.0	249.25	5	
38			3570	GOF (C)	50.2	50.0	249.25	5	
39			3575	OF (C)	50.2	50.0	249.25	5	
40			3586	PF (C)	50.2	50.0	249.25	5	
Invoice Total					1000.0	997.0	20		

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KAROTOA TEA			GREEN LEAF W/H		Ex.363,352,364-365		CTC (BAGS)	
	O/L	O/S						
41	64	7	363	BOP (C)	50.2	50.0	498.5	10
42	75	7	352	BOP (C)	50.2	50.0	498.5	10
43	65	7	364	GBOP (C)	50.2	50.0	498.5	10
44	66	7	365	GBOP (C)	50.2	50.0	498.5	10
Invoice Total					2000.0	1994.0	40	

MORGEN TEA			GREEN LEAF W/H		MG.3567-3568,3576,3587		CTC (BAGS)	
	O/L	O/S						
45			3567	GOF (C)	50.2	50.0	249.25	5
46			3568	GOF (C)	50.2	50.0	249.25	5
47			3576	OF (C)	50.2	50.0	249.25	5
48			3587	PF (C)	50.2	50.0	249.25	5
Invoice Total					1000.0	997.0	20	

KBSSL TEA			J K TEA W/H		EX.57,66,67,61		CTC (BAGS)	
	O/L	O/S						
49	85	7	57	GBOP (C)	50.2	50.0	249.25	5
50	86	7	66	GOF (C)	50.2	50.0	249.25	5
51	87	7	67	GOF (C)	50.2	50.0	249.25	5
52	99	7	61	GOF (C)	50.2	50.0	249.25	5
Invoice Total					1000.0	997.0	20	

MORGEN TEA			GREEN LEAF W/H		MG.3565-3566,3578,3588		CTC (BAGS)	
	O/L	O/S						
53			3565	GOF (C)	50.2	50.0	249.25	5
54			3566	GOF (C)	50.2	50.0	249.25	5
55			3578	OF (C)	50.2	50.0	249.25	5
56			3588	PF (C)	50.2	50.0	249.25	5
Invoice Total					1000.0	997.0	20	

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TALMA TEA	J K TEA W/H		Ex.1272-1275		CTC	(BAGS)
	O/L	O/S				
57			1272	GBOP (S) (C)	50.2 50.0	498.5 10
58			1273	GOF (S) (C)	50.2 50.0	498.5 10
59			1274	GOF (S) (C)	50.2 50.0	498.5 10
60			1275	OF (C)	50.2 50.0	498.5 10
			Invoice Total		2000.0 1994.0	40

MORGEN TEA SPECIAL	GREEN LEAF W/H		MG.3638,3641,3651,3663		CTC	(BAGS)
	O/L	O/S				
61			3638	BOP(S) (C) Special	50.2 50.0	249.25 5
62			3641	GBOP(C) Special	50.2 50.0	249.25 5
63			3651	OF(C) Special	50.2 50.0	249.25 5
64			3663	PF(C) Special	50.2 50.0	249.25 5
			Invoice Total		1000.0 997.0	20

KAROTOA TEA	GREEN LEAF W/H		Ex.362,375,367,366		CTC	(BAGS)
	O/L	O/S				
65	122	7	362	BOP (C)	50.2 50.0	498.5 10
66	123	7	375	BOP (C)	50.2 50.0	498.5 10
67	107	7	367	GBOP (S) (C)	50.2 50.0	498.5 10
68	124	7	366	GBOP (C)	50.2 50.0	249.25 5
			Invoice Total		1750.0 1744.75	35

MORGEN TEA	GREEN LEAF W/H		MG.3563-3564,3579-3580		CTC	(BAGS)
	O/L	O/S				
69			3563	GOF (C)	50.2 50.0	249.25 5
70			3564	GOF (C)	50.2 50.0	249.25 5
71			3579	OF (C)	50.2 50.0	249.25 5
72			3580	OF (C)	50.2 50.0	249.25 5
			Invoice Total		1000.0 997.0	20

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KBSSL TEA		J K TEA W/H		EX.39,41,69-70		CTC (BAGS)		
	O/L	O/S						
73	118	7	39	GBOP (C)	50.2	50.0	249.25	5
74	119	7	41	GOF (C)	50.2	50.0	249.25	5
75	120	7	69	GOF (C)	50.2	50.0	249.25	5
76	121	7	70	GOF (C)	50.2	50.0	249.25	5
Invoice Total					1000.0	997.0	20	

MORGEN TEA		GREEN LEAF W/H		MG. 3561-3562, 3581, 3589			CTC	(BAGS)
O/L		O/S						
77		3561	GOF (C)	50.2	50.0	249.25	5	
78		3562	GOF (C)	50.2	50.0	249.25	5	
79		3581	OF (C)	50.2	50.0	249.25	5	
80		3589	PF (C)	50.2	50.0	249.25	5	
Invoice Total				1000.0	997.0	20		

KAROTOA TEA			GREEN LEAF W/H		Ex.353,374,356,355			CTC	(BAGS)
	O/L	O/S							
81	89	7	353	BOP (C)	50.2	50.0	498.5	10	
82	106	7	374	BOP (C)	50.2	50.0	498.5	10	
83	76	7	356	GBOP (C)	50.2	50.0	498.5	10	
84	90	7	355	GBOP (C)	50.2	50.0	498.5	10	
Invoice Total					2000.0	1994.0	40		

MORGEN TEA		GREEN LEAF W/H		MG.3649-3650,3652-3653			CTC	(BAGS)
O/L		O/S						
85		3649	GOF (C)	50.2	50.0	249.25	5	
86		3650	GOF (C)	50.2	50.0	249.25	5	
87		3652	OF (C)	50.2	50.0	249.25	5	
88		3653	OF (C)	50.2	50.0	249.25	5	
Invoice Total				1000.0	997.0	20		

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MORGEN TEA SPECIAL		GREEN LEAF W/H		MG.3636-3637		CTC (BAGS)	
	O/L	O/S					
89			3636	BOP(S) (C) Special	50.2	50.0	249.25 5
90			3637	BOP(S) (C) Special	50.2	50.0	249.25 5
Invoice Total					500.0	498.5	10

KBSSL TEA		J K TEA W/H		EX.63,65,58		CTC (BAGS)	
	O/L	O/S					
91	33	7	63	GOF (C)	50.2	50.0	249.25 5
92	62	7	65	GOF (C)	50.2	50.0	249.25 5
93	63	7	58	PF (C)	50.2	50.0	249.25 5
Invoice Total					750.0	747.75	15

MORGEN TEA		GREEN LEAF W/H		MG.3552,3559-3560,3582		CTC (BAGS)	
	O/L	O/S					
94			3552	GBOP (C)	50.2	50.0	249.25 5
95			3559	GOF (C)	50.2	50.0	249.25 5
96			3560	GOF (C)	50.2	50.0	249.25 5
97			3582	OF (C)	50.2	50.0	249.25 5
Invoice Total					1000.0	997.0	20

POPULAR TEA		J K TEA W/H		Ex.969-970,975-976		CTC (BAGS)	
	O/L	O/S					
98			969	BOP (C)	50.2	50.0	249.25 5
99			970	GOF (C)	50.2	50.0	249.25 5
100			975	OF (C)	50.2	50.0	249.25 5
101			976	PF (C)	50.2	50.0	249.25 5
Invoice Total					1000.0	997.0	20

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MORGEN TEA			GREEN LEAF W/H		MG.3551,3643-3644,3595		CTC	(BAGS)
O/L			O/S					
102			3551	GBOP (C)	50.2	50.0	249.25	5
103			3643	GOF (C)	50.2	50.0	249.25	5
104			3644	GOF (C)	50.2	50.0	249.25	5
105			3595	PF (C)	50.2	50.0	249.25	5
Invoice Total					1000.0	997.0	20	

KBSSL TEA			J K TEA W/H		EX.37,62,93-94		CTC	(BAGS)
O/L			O/S					
106	112	7	37	GBOP (C)	50.2	50.0	249.25	5
107	32	7	62	GOF (C)	50.2	50.0	249.25	5
108			93	OF (C)	50.2	50.0	249.25	5
109			94	PF (C)	50.2	50.0	249.25	5
Invoice Total					1000.0	997.0	20	

POPULAR TEA			J K TEA W/H		Ex.989-990,995-996		CTC	(BAGS)
O/L			O/S					
110			989	BOP (C)	50.2	50.0	249.25	5
111			990	GOF (C)	50.2	50.0	249.25	5
112			995	OF (C)	50.2	50.0	249.25	5
113			996	PF (C)	50.2	50.0	249.25	5
Invoice Total					1000.0	997.0	20	

MORGEN TEA			GREEN LEAF W/H		MG.3238,3583-3584,3255		CTC	(BAGS)
O/L			O/S					
114	3	7	3238	GOF (C)	50.2	50.0	498.5	10
115			3583	OF (C)	50.2	50.0	249.25	5
116			3584	OF (C)	50.2	50.0	249.25	5
117	129	7	3255	PF (C)	50.2	50.0	498.5	10
Invoice Total					1500.0	1495.5	30	

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POPULAR TEA	J K TEA W/H	Ex.968,971,974,977	CTC	(BAGS)
O/L	O/S			
118	968	BOP (C)	50.2 50.0	249.25 5
119	971	GOF (C)	50.2 50.0	249.25 5
120	974	OF (C)	50.2 50.0	249.25 5
121	977	PF (C)	50.2 50.0	249.25 5
Invoice Total		1000.0	997.0	20

MORGEN TEA	GREEN LEAF W/H	MG.3648,3654-3655,3596	CTC	(BAGS)
O/L	O/S			
122	3648	GOF (C)	50.2 50.0	249.25 5
123	3654	OF (C)	50.2 50.0	249.25 5
124	3655	OF (C)	50.2 50.0	249.25 5
125	3596	PF (C)	50.2 50.0	249.25 5
Invoice Total		1000.0	997.0	20

KBSSL TEA	J K TEA W/H	EX.88-90,95	CTC	(BAGS)
O/L	O/S			
126	88	GBOP (C)	50.2 50.0	249.25 5
127	89	GBOP (C)	50.2 50.0	249.25 5
128	90	OF (C)	50.2 50.0	249.25 5
129	95	PF (C)	50.2 50.0	249.25 5
Invoice Total		1000.0	997.0	20

POPULAR TEA	J K TEA W/H	Ex.988,991,994,997	CTC	(BAGS)
O/L	O/S			
130	988	BOP (C)	50.2 50.0	249.25 5
131	991	GOF (C)	50.2 50.0	249.25 5
132	994	OF (C)	50.2 50.0	249.25 5
133	997	PF (C)	50.2 50.0	249.25 5
Invoice Total		1000.0	997.0	20

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MORGEN TEA	GREEN LEAF W/H		MG. 3645,3656-3657,3594			CTC	(BAGS)	
	O/L	O/S						
134			3645	GOF (C)	50.2	50.0	249.25	5
135			3656	OF (C)	50.2	50.0	249.25	5
136			3657	OF (C)	50.2	50.0	249.25	5
137			3594	PF (C)	50.2	50.0	249.25	5
Invoice Total					1000.0	997.0	20	

POPULAR TEA	J K TEA W/H	Ex. 967,972,978-979			CTC	(BAGS)
O/L	O/S					
138	967	BOP (C)	50.2	50.0	249.25	5
139	972	GOF (C)	50.2	50.0	249.25	5
140	978	PF (C)	50.2	50.0	249.25	5
141	979	PF (C)	50.2	50.0	249.25	5
Invoice Total			1000.0	997.0	20	

KBSSL TEA	J K TEA W/H		Ex.87,91-92,96		CTC	(BAGS)	
	O/L	O/S					
142		87	GBOP (C)	50.2	50.0	249.25	5
143		91	OF (C)	50.2	50.0	249.25	5
144		92	OF (C)	50.2	50.0	249.25	5
145		96	PF (C)	50.2	50.0	249.25	5
Invoice Total				1000.0	997.0	20	

NORTH BENGAL TEA		J K TEA W/H		Ex.1911-1912,1909-1910			CTC (BAGS)	
	O/L	O/S						
146			1911	OF	50.2	50.0	498.5	10
147			1912	OF	50.2	50.0	498.5	10
148			1909	PF	50.2	50.0	498.5	10
149			1910	PF	50.2	50.0	498.5	10
Invoice Total					2000.0	1994.0	40	

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LEAF Page 11

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KAROTOA TEA	GREEN LEAF W/H		Ex.381-383,392		CTC	(BAGS)
	O/L	O/S				
150			381	BOP (C)	50.2 50.0	249.25 5
151			382	GBOP (C)	50.2 50.0	249.25 5
152			383	GBOP (C)	50.2 50.0	249.25 5
153			392	OF (C)	50.2 50.0	249.25 5
Invoice Total				1000.0	997.0	20

NORTH BENGAL TEA	J K TEA W/H		Ex.1895,1913,1907-1908		CTC (BAGS)	
	O/L	O/S				
154			1895	BOP	50.2 50.0	498.5 10
155			1913	OF	50.2 50.0	498.5 10
156			1907	PF	50.2 50.0	498.5 10
157			1908	PF	50.2 50.0	498.5 10
Invoice Total				2000.0	1994.0	40

KAROTOA TEA	GREEN LEAF W/H		Ex.380,384-385,394		CTC	(BAGS)
	O/L	O/S				
158			380	BOP (C)	50.2 50.0	249.25 5
159			384	GBOP (C)	50.2 50.0	249.25 5
160			385	GBOP (C)	50.2 50.0	249.25 5
161			394	OF (C)	50.2 50.0	249.25 5
Invoice Total				1000.0	997.0	20

NORTH BENGAL TEA	J K TEA W/H		Ex.1896,1914,1905-1906		CTC (BAGS)	
	O/L	O/S				
162			1896	BOP	50.2 50.0	498.5 10
163			1914	OF	50.2 50.0	498.5 10
164			1905	PF	50.2 50.0	498.5 10
165			1906	PF	50.2 50.0	498.5 10
Invoice Total				2000.0	1994.0	40

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LEAF Page 12

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KAROTOA TEA	GREEN LEAF W/H	Ex.376,388,391,393		CTC (BAGS)		
O/L	O/S					
166	376	BOP (C)	50.2	50.0	249.25	5
167	388	GBOP (S) (C)	50.2	50.0	249.25	5
168	391	GOF (C)	50.2	50.0	249.25	5
169	393	OF (C)	50.2	50.0	249.25	5
Invoice Total			1000.0	997.0	20	

POPULAR TEA	J K TEA W/H	Ex.986-987,992,998		CTC (BAGS)		
O/L	O/S					
170	986	BOP (C)	50.2	50.0	249.25	5
171	987	BOP (C)	50.2	50.0	249.25	5
172	992	GOF (C)	50.2	50.0	249.25	5
173	998	PF (C)	50.2	50.0	249.25	5
Invoice Total			1000.0	997.0	20	

KAROTOA TEA	GREEN LEAF W/H	Ex.379,386-387,395		CTC (BAGS)		
O/L	O/S					
174	379	BOP (C)	50.2	50.0	249.25	5
175	386	GBOP (S) (C)	50.2	50.0	249.25	5
176	387	GBOP (S) (C)	50.2	50.0	249.25	5
177	395	OF (C)	50.2	50.0	249.25	5
Invoice Total			1000.0	997.0	20	

NORTH BENGAL TEA	J K TEA W/H	Ex.1915-1916,1903-1904		CTC (BAGS)		
O/L	O/S					
178	1915	OF	50.2	50.0	498.5	10
179	1916	OF	50.2	50.0	498.5	10
180	1903	PF	50.2	50.0	498.5	10
181	1904	PF	50.2	50.0	498.5	10
Invoice Total			2000.0	1994.0	40	

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LEAF Page 13

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MORGEN TEA		GREEN LEAF W/H		MG. 3647,3658,3592-3593			CTC	(BAGS)
	O/L	O/S						
182			3647	GOF (C)	50.2	50.0	249.25	5
183			3658	OF (C)	50.2	50.0	249.25	5
184			3592	PF (C)	50.2	50.0	249.25	5
185			3593	PF (C)	50.2	50.0	249.25	5
Invoice Total					1000.0	997.0	20	

KAROTOA TEA	GREEN LEAF W/H	Ex.378,389-390,415		CTC (BAGS)		
O/L	O/S					
186	378	BOP (C)	50.2	50.0	249.25	5
187	389	GBOP (S) (C)	50.2	50.0	249.25	5
188	390	GOF (C)	50.2	50.0	249.25	5
189	415	OF (C)	50.2	50.0	249.25	5
Invoice Total			1000.0	997.0	20	

POPULAR TEA	J K TEA W/H	Ex.966,973,993,999			CTC	(BAGS)
O/L	O/S					
190	966	BOP (C)	50.2	50.0	249.25	5
191	973	GOF (C)	50.2	50.0	249.25	5
192	993	GOF (C)	50.2	50.0	249.25	5
193	999	PF (C)	50.2	50.0	249.25	5
Invoice Total			1000.0	997.0	20	

KAROTOA TEA	GREEN LEAF W/H		Ex.401-403,416		CTC	(BAGS)		
	O/L	O/S						
194			401	BOP (C)	50.2	50.0	249.25	5
195			402	GBOP (C)	50.2	50.0	249.25	5
196			403	GBOP (C)	50.2	50.0	249.25	5
197			416	OF (C)	50.2	50.0	249.25	5
Invoice Total					1000.0	997.0	20	

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LEAF Page 14

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NORTH BENGAL TEA		J K TEA W/H	Ex.1898,1917,1901-1902			CTC (BAGS)
	O/L O/S					
198		1898 GBOP	50.2	50.0	498.5	10
199		1917 OF	50.2	50.0	498.5	10
200		1901 PF	50.2	50.0	498.5	10
201		1902 PF	50.2	50.0	498.5	10
Invoice Total			2000.0	1994.0	40	

KAROTOA TEA		GREEN LEAF W/H	Ex.400,404-405,417			CTC (BAGS)
	O/L O/S					
202		400 BOP (C)	50.2	50.0	249.25	5
203		404 GBOP (C)	50.2	50.0	249.25	5
204		405 GBOP (C)	50.2	50.0	249.25	5
205		417 OF (C)	50.2	50.0	249.25	5
Invoice Total			1000.0	997.0	20	

NORTH BENGAL TEA		J K TEA W/H	Ex.1897,1919-1920,1899			CTC (BAGS)
	O/L O/S					
206		1897 GBOP	50.2	50.0	498.5	10
207		1919 OF	50.2	50.0	498.5	10
208		1920 OF	50.2	50.0	498.5	10
209		1899 PF	50.2	50.0	498.5	10
Invoice Total			2000.0	1994.0	40	

KAROTOA TEA		GREEN LEAF W/H	Ex.398-399,406-407			CTC (BAGS)
	O/L O/S					
210		398 BOP (C)	50.2	50.0	249.25	5
211		399 BOP (C)	50.2	50.0	249.25	5
212		406 GBOP (C)	50.2	50.0	249.25	5
213		407 GBOP (S) (C)	50.2	50.0	249.25	5
Invoice Total			1000.0	997.0	20	

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LEAF Page 15

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MORGEN TEA	GREEN LEAF W/H		MG.3646,3659-3660,3591			CTC	(BAGS)	
	O/L	O/S						
214			3646	GOF (C)	50.2	50.0	249.25	5
215			3659	OF (C)	50.2	50.0	249.25	5
216			3660	OF (C)	50.2	50.0	249.25	5
217			3591	PF (C)	50.2	50.0	249.25	5
Invoice Total					1000.0	997.0	20	

KAROTOA TEA	GREEN LEAF W/H	Ex.397,408,414,418	CTC (BAGS)
O/L	O/S		
218	397	BOP (C)	50.2 50.0 249.25 5
219	408	GBOP (S) (C)	50.2 50.0 249.25 5
220	414	GOF (C)	50.2 50.0 249.25 5
221	418	OF (C)	50.2 50.0 249.25 5
Invoice Total		1000.0	997.0 20

NORTH BENGAL TEA		J K TEA W/H	Ex.1918,1900		CTC	(BAGS)	
O/L		O/S					
222		1918	OF	50.2	50.0	498.5	10
223		1900	PF	50.2	50.0	498.5	10
Invoice Total				1000.0	997.0	20	

KAROTOA TEA	GREEN LEAF W/H	Ex.396,409-411	CTC	(BAGS)		
O/L	O/S					
224	396	BOP (C)	50.2	50.0	249.25	5
225	409	GBOP (S) (C)	50.2	50.0	249.25	5
226	410	GBOP (S) (C)	50.2	50.0	249.25	5
227	411	GBOP (S) (C)	50.2	50.0	249.25	5
Invoice Total			1000.0	997.0	20	

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LEAF Page 16

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MORGEN TEA		GREEN LEAF W/H		MG.3661,3590		CTC	(BAGS)
O/L		O/S					
228		3661	OF (C)	50.2	50.0	249.25	5
229		3590	PF (C)	50.2	50.0	249.25	5
Invoice Total				500.0		498.5	10

KAROTOA TEA	GREEN LEAF W/H	Ex.377,412-413	CTC	(BAGS)		
O/L	O/S					
230	377	BOP (C)	50.2	50.0	249.25	5
231	412	GBOP (S) (C)	50.2	50.0	249.25	5
232	413	GOF (C)	50.2	50.0	249.25	5
Invoice Total			750.0	747.75	15	

Grand Total:	G 73,300.00	N 73,081.00	B 1466
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* O/L: Old Lot No., O/S: Old Sale No., G: Gross Weight, N: Net Weight, B: Bags

END

HIMALAYA BROKERS LIMITED

SEASON 2023/24

SALE NO. 09

DUST Page 1

JAN 24, 2024

Value Added Tax (VAT) at 15% is payable by the Internal Buyers in addition to the price of tea. Additionally, a 1% Advance Income Tax (AIT) is applicable to all teas purchased by the Buyers.

Unless otherwise specified, the sampling process involves drawing 1.5 kg samples from Leaf lots of 10 Bags, 0.75 kg from Leaf lots of 5 Bags, 0.8 kg from Dust lots of 10 Bags, and 0.4 kg from Dust lots of 5 Bags.

Lot	Invoice	Grade	Gross	Net	Total	No.of
	No		Each	Each	Net	Chest
MORGEN TEA SPECIAL		GREEN LEAF W/H	MG.3664-3665		CTC (BAGS)	
	O/L	O/S				
1001	3664	CD(C) Special	50.2	50.0	249.6	5
1002	3665	CD(C) Special	50.2	50.0	249.6	5
Invoice Total			500.0	499.2	10	
MORGEN TEA		GREEN LEAF W/H	MG.3598-3600		CTC (BAGS)	
	O/L	O/S				
1003	3598	DUST (C)	50.2	50.0	249.6	5
1004	3599	CD (C)	50.2	50.0	249.6	5
1005	3600	CD (C)	50.2	50.0	249.6	5
Invoice Total			750.0	748.8	15	
TALMA TEA		J K TEA W/H	Ex.1264,1276,1265,1277		CTC (BAGS)	
	O/L	O/S				
1006	1264	RD (C)	50.2	50.0	249.6	5
1007	1276	RD (C)	50.2	50.0	249.6	5
1008	1265	CD (C)	50.2	50.0	249.6	5
1009	1277	CD (C)	50.2	50.0	249.6	5
Invoice Total			1000.0	998.4	20	

HIMALAYA BROKERS LIMITED

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SALE NO. 09

DUST Page 2

JAN 24, 2024

FABIHA TEA			J K TEA W/H		Ex.927-928	CTC (BAGS)		
O/L			O/S					
1010			927	RD (C)	50.2	50.0	499.2	10
1011			928	DUST (C)	50.2	50.0	449.6	9
Invoice Total						950.0	948.8	19

MAITRI TEA			GREEN LEAF W/H		M-167/2767-2768	CTC (BAGS)		
O/L			O/S					
1012	1002	7	2767	DUST (C)	50.2	50.0	499.2	10
1013	1017	7	2768	DUST (C)	50.2	50.0	499.2	10
Invoice Total						1000.0	998.4	20

MORGEN TEA			GREEN LEAF W/H		MG.3597,3246,3601-3602	CTC (BAGS)		
O/L			O/S					
1014			3597	DUST (C)	50.2	50.0	249.6	5
1015	1022	7	3246	CD (C)	50.2	50.0	499.2	10
1016			3601	CD (C)	50.2	50.0	249.6	5
1017			3602	CD (C)	50.2	50.0	249.6	5
Invoice Total						1250.0	1248.0	25

SURMA & PURNIMA TEA			J K TEA W/H		Ex.1547	CTC (BAGS)		
O/L			O/S					
1018	1027	7	1547	RD (C)	50.2	50.0	499.2	10
Invoice Total						500.0	499.2	10

POPULAR TEA			J K TEA W/H		Ex.943	CTC (BAGS)		
O/L			O/S					
1019	1026	7	943	CD (C)	50.2	50.0	249.6	5
Invoice Total						250.0	249.6	5

HIMALAYA BROKERS LIMITED

SEASON 2023/24

SALE NO. 09

DUST Page 3

JAN 24, 2024

POPULAR TEA	J K TEA W/H	Ex.981-984	CTC	(BAGS)
O/L O/S				
1020	981 RD(C)	50.2 50.0	249.6	5
1021	982 RD(C)	50.2 50.0	249.6	5
1022	983 RD(C)	50.2 50.0	249.6	5
1023	984 DUST(C)	50.2 50.0	249.6	5
Invoice Total		1000.0	998.4	20

KAROTOA TEA	GREEN LEAF W/H	D-20	CTC	(BAGS)
O/L O/S				
1024	D-20 DUST(C)	50.2 50.0	49.6	1
Invoice Total		50.0	49.6	1

POPULAR TEA	J K TEA W/H	Ex.980,1000-1001,985	CTC	(BAGS)
O/L O/S				
1025	980 RD(C)	50.2 50.0	249.6	5
1026	1000 RD(C)	50.2 50.0	249.6	5
1027	1001 RD(C)	50.2 50.0	249.6	5
1028	985 CD(C)	50.2 50.0	249.6	5
Invoice Total		1000.0	998.4	20

POPULAR TEA	J K TEA W/H	Ex.1002-1005	CTC	(BAGS)
O/L O/S				
1029	1002 RD(C)	50.2 50.0	249.6	5
1030	1003 RD(C)	50.2 50.0	249.6	5
1031	1004 DUST(C)	50.2 50.0	249.6	5
1032	1005 CD(C)	50.2 50.0	249.6	5
Invoice Total		1000.0	998.4	20

Grand Total:	G 9,250.00	N 9,235.20	B 185
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* O/L: Old Lot No., O/S: Old Sale No., G: Gross Weight, N: Net Weight, B: Bags

END