



KORA CARE INC.
HEART TO HEART

CHALLAN

Reg. Office No-302, Sector-5, Dwarka, New Delhi-110075 (INDIA)
Phone No-011-40562969 / M.Number-8448868515
Email ID- Koracareinc@gmail.com
DL.NO-20B-140871, 21B-140872
GSTIN No : 07GESPS3874C1ZV

Challan. No.KCI/22-23/28
Date : 27/02/2023
Buyer's Order No.-100-022023-
21738-9

Bill To:
DCDC HEALTH SERVICE PVT. LTD. @
C-185, Mayapuri Industrial Area Phase-2
Mayapuri, New Delhi-110064
CIN No-U85190DL2014PTC265804


Ship To:
DCDC HEALTH SERVICE PVT. LTD. @
DCDC KIDNEY CARE (MOTI NAGAR)
H-1, KAILASH PARK, NEAR MOTI NAGAR
METRO STATION, PILLAR NO-330, NEW DELHI-110015
M.No-8368219908
CHALLAN NO-KCI/22-23/28

| S.No | Description of Goods | Batch No. | Expiry Date | HSN | QTY | PRICE | Amount |
|------|---|-----------|-------------|----------|-----|-------------|----------|
| 1 | G.W SS 0.35X70cm J-TIP (RADIX) | 23020093C | 31.01 2026 | 901839 | 15 | 80 00 | 1200 00 |
| 2 | AVRO D L Hemodialysis Catheter / Kit (Curved) | 23020086C | 31.01.2026 | 901839 | 20 | 800 00 | 16000 00 |
| 3 | INTRODUCER NEEDLE 18G (SYFTER) | 23020051C | 31.01.2027 | 90183930 | 15 | 28.00 | 420.00 |
| | | | | | 50 | Total | 17620.00 |
| | | | | | | Frieght | 0.00 |
| | | | | | | CGST Tax 6% | 0.00 |
| | | | | | | SGST Tax 6% | 0.00 |
| | | | | | | GRAND TOTAL | 17620.00 |

BANK DETIALS - KORA CARE INC.
IDFC FIRST BANK
A/C.NO-10062947863 / IFSC CODE - IDFB0020195

DCDC HSPL CENTRE-KALRA HOSPITAL, MOTI NAGAR
MATERIAL RECEIVED
DATE... 27/02/2023
TIME... 12:14 PM RECEIVED BY... *Mamta*

- Declaration**
- 1) Please pay on or before Due date otherwise 25% Interest per annum will be charged.
 - 2) All subject to Delhi Jurisdiction,
 - 3) Payment Terms 100% advance.
 - 4) Delivery: 7-10 Days.
- Goods once sold can not be taken back

For KORA CARE INC.

Authorised Signatory