



**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/22-23/47  
Date : 10/03/2023  
Buyer's Order No.-102-032023-22078-1

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. @**  
District Hospital Mainpur  
Dialysis Center, maharaja tej pratap singh district  
hospital mainpuri Uttar Pradesh, 205001  
  
M.No- 9713740406  
CHALLAN NO-KCI/22-23/47

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount	
1	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	20	118.00	2360.00	
2	INTRODUCER NEEDLE 18G (SYFTER)	23020051C	31.01.2027	90183930	20	28.00	560.00	
						40	Total	2920.00
							Frieght	0.00
							CGST Tax 6%	0.00
							SGST Tax 6%	0.00
							<b>GRAND TOTAL</b>	<b>2920.00</b>

**DCDCHSPL CENTRE-DIST. HOSPITAL MAINPURI**  
**MATERIAL RECEIVED**  
DATE ~~10/03/2023~~ 15/3/2023  
TIME 10:00 AM RECEIVED BY *S.S.*

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

**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.
- 5) Goods once sold can not be taken back

For KORA CARE INC.



Authorised Signatory