



**KORA CARE INC.**  
HEART TO HEART

# CHALLAN

Challan. No.KCI/22-23/22

Date : 27/02/2023

Buyer's Order No.-113-022023-21834-11

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

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 MAHOBA**  
DISTRICT HOSPITAL NEAR ROADWAYS BUS STAND,  
GANDHI NAGAR, MAHOBA,  
UTTAR PRADESH-210427  
M.No-7415195980  
CHALLAN NO-KCI/22-23/22

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
3	G.W SS 0.35X70cm J-TIP (RADIX)	23020093C	31.01.2026	901839	20	80.00	1600.00
4	AVRO D L Hemodialysis Catheter / Kit (PEDIATRIC)	23010025C	31.12.2025	901839	10	1200.00	12000.00

70	Total	16520.00
	Frieght	0.00
	CGST Tax 6%	0.00
	SGST Tax 6%	0.00
	<b>GRAND TOTAL</b>	<b>16520.00</b>

**DCDCHSPL CENTRE-DISTRICT HOSPITAL, MAHOBA-UP**  
**MATERIAL RECEIVED**  
DATE...10-03-23  
TIME...12:00 PM RECEIVED BY.....

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.**  
NEW DELHI  
Authorised Signatory