

Original



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/23-24/52  
Date : 07/07/2023  
Buyer's Order No. -1-072023-23109

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. @  
MULTAN NAGAR  
B-22, MAIN OPPOSITE PASCHIM VIHAR  
METRO STATION, PILLAR NO-225, NEW MULTAN  
NAGAR, DELHI-110056  
M No -9667923164  
CHALLAN NO-KCI/23-24/52

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	23060334C	31.05.2026	901839	5	800.00	4000.00

Please Send Receiving  
On this No - 8448868515

Stock/No. of Boxes Received ..... 1  
Subject to Physical Check  
Name/Employee Code ..... Adil DP00148  
Centre Name ..... Multan Nagar  
Date/Time ..... 18/7/23 11:25 AM  
Signature ..... Adil M. No. 9667923164

5	Total	4000.00
	Freight	0.00
	CGST Tax 6%	0.00
	SGST Tax 6%	0.00
	<b>GRAND TOTAL</b>	<b>4000.00</b>

BANK DETAILS - KORA CARE INC.  
IDFG 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

This is a Computer Generated Invoice