



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/23-24/02
Date : 08/04/2023
Buyer's Order No.- 58-042023-22354-1

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 Prayagraj
Moti Lal Nehru Hospital (Colvin Hospital) 14,
Doctor KN Katju Road, Nakash Kohna,
Miurabad, Prayagraj, U.P-211003
M.No- : 7505825717
CHALLAN NO-KCI/23-24/02

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	10	118.00	1180.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23020051C	31.01.2027	90183930	10	28.00	280.00
3	G.W SS 0.35X70cm J-TIP (RADIX)	23040162C	31.03.2026	901839	10	80.00	800.00
					30	Total	2260.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	2260.00

Stock/No. of Boxes Received
Subject to Physical Check
Name/Employee Code VAIKUNTHAK
Centre Name Prayagraj
Date/Time 08-4-2023 1:00 PM
Signature M. No. 7505825717

BANK DETIALS - 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