



**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/23-24/18  
Date : 08/05/2023  
Buyer's Order No.-106-052023-22616-7

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 HATHRAS**  
DCDC DIALYSIS CENTRE, BAGLA COMBINED DISTRICT  
HOSPITAL, ALIGARH ROAD, NEAR RAM MANDIR,  
TALAB CHAURAHA HATHRAS, UTTAR PRADESH-204101  
M.No-8077095618  
CHALLAN NO-KCI/23-24/18

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23040165C	31.03.2026	9018	20	118.00	2360.00
2	INTRODUCER NEEDLE 18G (SYFTER)	22110313	31.10.2026	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
4	AVRO D L Hemodialysis Catheter / Kit (Curved)	23040167C	28.02.2026	901839	10	800.00	8000.00
					50	Total	11440.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						<b>GRAND TOTAL</b>	<b>11440.00</b>

Stock/No. of Boxes Received 1 Box  
Subject to Physical Check ✓  
Name/Employee Code DOO 2057 Shivam  
Centre Name DH Hathras  
Date/Time 05/05/2023 11:28 AM  
Signature [Signature] M. No. 8077095618

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

This is a Computer Generated Invoice