



**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/23-24/110  
Date : 14/10/2023  
Buyer's Order No.-107-102023-23959

**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. @**  
**DCDC DIALYSIS CENTER KURUKSHETRA**  
GOVERNMENT POLYCLINIC UMARI ROAD,  
SECTOR-04, KURUKSHETRA,  
HARYANA-136118  
M.No-8860258930  
CHALLAN NO-KCI/23-24/110

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount	
1	AVRO D L Hemodialysis Catheter / Kit (STRAIGHT)	23100574C	30.09.2026	9018	5	800.00	4000.00	
2	G.W SS 0.35X70cm J-TIP (RADIX)	23090529C	31.08.2026	901839	20	80.00	1600.00	
3	INTRODUCER NEEDLE 18G (SYFTER)	23100578C	30.09.2026	90183930	20	28.00	560.00	
4	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	20	118.00	2360.00	
						65	Total	8520.00
							Frieght	0.00
							CGST Tax 6%	0.00
							SGST Tax 6%	0.00
							<b>GRAND TOTAL</b>	<b>8520.00</b>

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

Stock/No. of Boxes Received Yes.....  
Subject to Physical Check  
Name/Employee Code DC02625.....  
Centre Name Kurukshetra.....  
Date/Time 18/10/23 12:00 PM.....  
Signature Dashant M. No. 9140607532

**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**