



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/23-24/118  
Date : 14/10/2023  
Buyer's Order No.-100-102023  
23851

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 Kidney Care-Moti Nagar**  
H-1,Kailash Park, Near Moti Nagar Metro Station  
Pillar No-330, New Delhi- 110015  
  
M.No- : 8840000500  
CHALLAN NO-KCI/23-24/118

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	23090544C	31.08.2026	901839	20	800.00	16000.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23100578C	30.09.2026	90183930	20	28.00	560.00
3	AVRO T L Hemodialysis Catheter / Kit (Curved)	23090547C	31.08.2026	90183930	15	950.00	14250.00
					55	Total	30810.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						<b>GRAND TOTAL</b>	<b>30810.00</b>

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

Stock/No. of Boxes Received ..... 7 Box, 20, introduce  
Subject to Physical Check ..... Needle  
Name/Employee Code ..... Milin Oberoi / D/10167  
Centre Name ..... MOTI NAGAR  
Date/Time ..... 17/10/23 2:10pm  
Signature ..... Milin Oberoi M. No. 9711866479

**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