



**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/23-24/06  
Date : 08/04/2023  
Buyer's Order No.-111-042023-22353-4

**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. @**  
**Sahara hospital**  
Janu Nagar, Simariya, Post- Kemri,  
Tehsil Milak,Rampur, U.P-243701

M.No - : 8279538027  
CHALLAN NO-KCI/23-24/06

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	25	118.00	2950.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23020051C	31.01.2027	90183930	25	28.00	700.00
3	G.W SS 0.35X70cm J-TIP (RADIX)	23040162C	31.03.2026	901839	25	80.00	2000.00
					75	Total	5650.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						<b>GRAND TOTAL</b>	<b>5650.00</b>

Stock/No. of Boxes Received ..... 1  
Subject to Physical Check  
Name/Employer Code Mand/Puzi...DCD2411  
Centre Name Sahara Hospital  
Date/Time ... 03/04/2023 11:35PM  
Signature ..... M. No. 8279538027

**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

