



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/23-24/08
Date : 08/04/2023
Buyer's Order No.-129-042023-22270-5

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. @
Avadh Hospital
Avadh Hospital, Avadh Chauraha,
Singar Nagar,U.P- 226005

M.No- : 8299073411
CHALLAN NO-KCI/23-24/08

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	
4	AVRO D L Hemodialysis Catheter / Kit (Straight)	23020078C	31.01.2026	901839	5	800.00	4000.00	
5	AVRO D L Hemodialysis Catheter / Kit (Curved)	23020065C	31.01.2026	901839	5	800.00	4000.00	
						85	Total	13650.00
							Frieght	0.00
							CGST Tax 6%	0.00
							SGST Tax 6%	0.00
							GRAND TOTAL	13650.00

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 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

DCDC HSPL CENTRE-AVADH HOSPITAL, LUCKNOW
MATERIAL RECEIVED

DATE.....
TIME..... RECEIVED BY.....

For **KORA CARE INC.**



Authorised Signatory