



CHALLAN

Reg. Office No-302, Sector-5, Dwaraka, New Delhi-110075 (INDIA)
 Phone No-011-40562969 / M. Number-8448868515

Challan. No. KCI/23-24/28
 Date : 12/05/2023
 Buyer's Order No.-36-062023-22835-3

DCDC HEALTH SERVICE PVT. LTD. @

C-185, Mayapuri Industrial Area Phase-2
 Mayapuri, New Delhi-110064
 CIN No-U85190DL2014PTC265804

Bill To:

Ship To:

DCDC HEALTH SERVICE PVT. LTD. @
 MAHARAJA AGRASEN MEDICAL COLLEGE
 MAHARAJA AGRASEN MEDICAL COLLEGE, AGROHA
 HISSAR,
 HARYANA-125047
 M.No-8506005588
 CHALLAN NO-KCI/23-24/28

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	23050221C	30.04.2026	901839	40	800.00	32000.00

Stock/No. of Boxes Received <th>Subject to Physical Check <th>Name/Employee Code <th>Centre Name <th>Date/Time <th>Signature </th></th></th></th></th>	Subject to Physical Check <th>Name/Employee Code <th>Centre Name <th>Date/Time <th>Signature </th></th></th></th>	Name/Employee Code <th>Centre Name <th>Date/Time <th>Signature </th></th></th>	Centre Name <th>Date/Time <th>Signature </th></th>	Date/Time <th>Signature </th>	Signature
1	1	1256 PM	Maha Agroha	12/05/23	12/05/23

32000.00	GRAND TOTAL
0.00	SGST Tax 6%
0.00	CGST Tax 6%
0.00	Freight
32000.00	Total

BANK DETAILS - 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

Authorized Signatory

For KORA CARE INC.



This is a Computer Generated Invoice