



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/22-23/26
Date : 27/02/2023
Buyer's Order No.-28-02202
21754-4

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. @

CIVIL HOSPITAL AMBALA
JAGADHARI ROAD, PARSHURAM CHOWK,
SADAR BAZAR, AMBALA CANT-133001

M.No-8506000682

CHALLAN NO-KCI/22-23/26

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	23020065C	31.01.2026	901839	20	800.00	16000.00
2	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	100	118.00	11800.00
3	INTRODUCER NEEDLE 18G (SYFTER)	23020051C	31.01.2027	90183930	100	28.00	2800.00
4	G.W SS 0.35X70cm J-TIP (RADIX)	23020093C	31.01.2026	901839	100	80.00	8000.00

DCDC HSPL CENTRE-CIVIL HOSPITAL, AMBALA CANTT.
MATERIAL RECEIVED

DATE..14/03/23.

TIME... 2:46 pm RECEIVED BY.....

320 Total 38600.00
Freight 0.00
CGST Tax 6% 0.00
SGST Tax 6% 0.00
GRAND TOTAL 38600.00

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 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