



**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.N0-20B-140871, 21B-140872  
GSTIN No : 07GESPS3874C1ZV

Challan. No.KCI/23-24/10  
Date : 08/05/2023  
Buyer's Order No.-28-052023-22515-8

**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/23-24/10

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	100	118.00	11800.00
2	INTRODUCER NEEDLE 18G (SYFTER)	22110313	31.10.2026	90183930	100	28.00	2800.00
3	G.W SS 0.35%70cm J-TIP (RADIX)	23040152C	31.03.2026	901829	100	80.00	8000.00
					<b>300</b>	<b>Total</b>	<b>22600.00</b>
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						<b>GRAND TOTAL</b>	<b>22600.00</b>

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

DCDC HSPU CENTRE-CIVIL HOSPITAL, AMBALA CANTT.  
**MATERIAL RECEIVED**  
DATE... 15/05/23  
TIME... 4:00 pm RECEIVED BY: *[Signature]*

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.**  
*[Signature]*  
**Authorised Signatory**