



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/23-24/104
Date : 19/09/2023
Buyer's Order No.-28-092023-23693

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 CANTT.
HARYANA-133001
M.No-8506000682
CHALLAN NO-KCI/23-24/104

| S.No | Description of Goods | Batch No. | Expiry Date | HSN | QTY | PRICE | Amount |
|------|---|-----------|-------------|----------|-----|--------------------|-----------------|
| 1 | AVRO D L Hemodialysis Catheter / Kit (Curved) | 23080443C | 30.11.2025 | 901839 | 10 | 800.00 | 8000.00 |
| 2 | G.W SS 0.35X70cm J-TIP (RADIX) | 23050218C | 30.04.2026 | 901839 | 100 | 80.00 | 8000.00 |
| 3 | INTRODUCER NEEDLE 18G (SYFTER) | 23050242C | 30.04.2026 | 90183930 | 100 | 28.00 | 2800.00 |
| 4 | SINGLE LUMEN FEMORAL CATHETER 14G | 23070374C | 30.06.2026 | 9018 | 100 | 118.00 | 11800.00 |
| | | | | | 310 | Total | 30600.00 |
| | | | | | | Freight | 0.00 |
| | | | | | | CGST Tax 6% | 0.00 |
| | | | | | | SGST Tax 6% | 0.00 |
| | | | | | | GRAND TOTAL | 30600.00 |

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

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

DATE: 27 Sept 23

TIME: 10:30 AM 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.

Authorised Signatory

This is a Computer Generated Invoice