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/24-25/009
Date : 17/05/2024
Buyer's Order No.-105-052024-26078

**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. @**
**District Hospital Chandauli**
PT. Kamla Pati Tripathi District combined Hospital
Chandauli, 232104
UTTAR PRADESH-232104
M.No- 8115409765

| S.No | Description of Goods | Batch No. | Expiry Date | HSN | QTY | PRICE | Amount |
|---|---|---|---|---|---|---|---|
| 1 | G.W SS 0.35X70cm J-TIP (RADIX) | 24040076C | 31.03.2027 | 901839 | 10 | 80.00 | 800.00 |
| 2 | INTRODUCER NEEDLE 18G (SYFTER) | 23100578C | 30.09.2027 | 90183930 | 10 | 28.00 | 280.00 |
| 3 | SINGLE LUMEN FEMORAL CATHETER 14G | 23120725C | 30.11.2026 | 90183930 | 10 | 118.00 | 1180.00 |
| | | | | | 30 | Total | 2260.00 |
| | | | | | | Frieght | 0.00 |
| | | | | | | CGST Tax 6% | 0.00 |
| | | | | | | SGST Tax 6% | 0.00 |
| | | | | | | GRAND TOTAL | 2260.00 |

Stock/No. of Boxes Received One boxes
Subject to Physical Check Done
Name/Employee Code DC02113
Centre Name DH Chandauli
Date/Time 27/05/24, 1:30 PM
Signature M. No. 8115409765

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.
KORA CARE INC. NEW DELHI
Authorised Signatory

This is a Computer Generated Invoice

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