



**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/23-24/05

Date : 08/04/2023

Buyer's Order No.-100-042023-

22274-11

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. @**

DCDC Kidney Care-Moti Nagar

H-1,Kailash Park, Near Moti Nagar Metro Station

Pillar No-330, New Delhi- 110015

M.No : 8368219908

CHALLAN NO-KCI/23-24/05

| S.No | Description of Goods                          | Batch No. | Expiry Date | HSN    | QTY | PRICE       | Amount   |
|------|---|-----------|-------------|--------|-----|-------------|----------|
| 1    | AVRO T L Hemodialysis Catheter / Kit (Curved) | 23030135C | 30.11.2024  | 901839 | 20  | 950.00      | 19000.00 |
|      |   |           |             |        | 20  | Total       | 19000.00 |
|      |   |           |             |        |     | Freight     | 0.00     |
|      |   |           |             |        |     | CGST Tax 6% | 0.00     |
|      |   |           |             |        |     | SGST Tax 6% | 0.00     |
|      |   |           |             |        |     | GRAND TOTAL | 19000.00 |

Stock/No. of Boxes Received ..... 1 Box  
 Subject to Physical Check  
 Name/Employee Code .. DP00243  
 Centre Name .. MOTI M. BEAR  
 Date/Time .. 14/4/23 .. 12:30 PM  
 Signature .. [Signature] .. M. No. .. 8368219908

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

For **KORA CARE INC.**  
  
 Authorised Signatory

This is a Computer Generated Invoice