



**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/23-24/130**  
**Date : 28/11/2023**  
**Buyer's Order No.-100-112023-24256**

**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 : 8840000500  
CHALLAN NO-KCI/23-24/130

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount	
1	AVRO T L Hemodialysis Catheter / Kit (Curved)	230100603C	30.09.2026	901839	10	950.00	9500.00	
2	INTRODUCER NEEDLE 18G (SYFTER)	23100578C	30.09.2026	90183930	20	28.00	560.00	
							Total	10060.00
							Freight	0.00
							CGST Tax 6%	0.00
							SGST Tax 6%	0.00
<b>GRAND TOTAL</b>							<b>10060.00</b>	

Stock/No. of Boxes Received ..... 2 .....  
Subject to Physical Check .....  
Name/Employee Code ..... D.P. 161 ..... Mamta  
Centre Name ..... Moti Nagar ..... S. OP. P.  
Date/Time ..... 30.11.23 .....  
Signature ..... Mamta ..... M. No. 011 45642278

**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