



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/22-23/30
Date : 27/02/2023
Buyer's Order No.-106-022023-21733-5

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 HATHRAS
DCDC DIALYSIS CENTRE, BAGLA COMBINED DISTRICT
HOSPITAL, ALIGARH ROAD, NEAR RAM MANDIR,
TALAB CHAURAHA, HATHRAS,U.P-204101
M.No-8077095618
CHALLAN NO-KCI/22-23/30

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Curved)	23020086C	31.01.2026	901839	10	800.00	8000.00
2	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	10	118.00	1180.00
3	INTRODUCER NEEDLE 18G (SYFTER)	23020051C	31.01.2027	90183930	10	28.00	280.00
4	G.W SS 0.35X70cm J-TIP (RADIX)	23020093C	31.01.2026	901839	10	80.00	800.00

DCDCHSPL CENTRE-DISTRICT HOSPITAL HATHRAS-UP
MATERIAL RECEIVED
DATE: 15/03/2023
TIME: 03:30 PM
RECEIVED BY

Pratap Singh

40	Total	10260.00
	Frieght	0.00
	CGST Tax 6%	0.00
	SGST Tax 6%	0.00
	GRAND TOTAL	10260.00

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