



**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/23-24/62  
Date : 07/07/2023  
Buyer's Order No.-81-072023-23183

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. @  
PGIMS ROHTAK  
MEDICAL ROAD, ROHTAK

HARYANA-124001  
M.No-8929946745  
CHALLAN NO-KCI/23-24/62

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	INTRODUCER NEEDLE 18G (SYFTER)	23050242C	30.04.2026	90183930	10	28.00	280.00
2	G.W SS 0.35X70cm J-TIP (RADIX)	23070357C	30.06.2026	901839	10	80.00	800.00
3	AVRO D L Hemodialysis Catheter / Kit (Curved)	23060334C	31.05.2026	901839	20	800.00	16000.00
					40	Total	17080.00
						Frieght	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						<b>GRAND TOTAL</b>	<b>17080.00</b>

Stock/No. of Boxes Received 1  
Subject to Physical Check 012  
Name/Employee Code PGIMS/DCO2485  
Centre Name PGIMS Rohtak  
Date/Time 19/7/2023 3:20 PM  
Signature [Signature] M. No. 8929946745

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.**  
**NEW DELHI**  
Authorised Signatory