



**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 /38  
Date : 10/03/2023  
Buyer's Order No.-42-032023-22099-10

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: @**

Regional Hospital Una  
REGIONAL HOSPITAL UNA Hamirpur Road,  
Himachal Pradesh-174303  
M.No-8506007744  
CHALLAN NO-KCI/22-23/38

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	5	118.00	590.00
2	INTRODUCER NEEDLE 18G (SYFTER)	23020051C	31.01.2027	90183930	5	28.00	140.00
3	G.W SS 0.35X70cm J-TIP (RADIX)			901839	5	80.00	400.00
					15	Total	1130.00
						Freight	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						<b>GRAND TOTAL</b>	<b>1130.00</b>

BANK DETAILS - KORA CARE INC.  
IDFC FIRST BANK  
A/C.NO-10062947863 / IFSC CODE - IDFB0020195

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA  
**MATERIAL RECEIVED**

DATE 20/3/23  
TIME 1:00 PM RECEIVED BY [Signature]

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