



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/23-24/105
Date : 19/09/2023
Buyer's Order No.-42-092023-23697

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/23-24/105

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount
1	AVRO D L Hemodialysis Catheter / Kit (Straight)	23020078C	31.01.2026	90183930	5	800.00	4000.00
2	G.W SS 0.35X70cm J-TIP (RADIX)	23050218C	30.04.2026	901839	10	80.00	800.00
3	INTRODUCER NEEDLE 18G (SYFTER)	23050212C	30.04.2026	90183930	10	28.00	280.00
4	SINGLE LUMEN FEMORAL CATHETER 14G	23070374C	30.06.2026	9018	20	118.00	2360.00
					45	Total	7440.00
						Freight	0.00
						CGST Tax 6%	0.00
						SGST Tax 6%	0.00
						GRAND TOTAL	7440.00

DCDC HSPL CENTRE-REGIONAL HOSPITAL, UNA
MATERIAL RECEIVED
DATE 26/9/23 No of Boxes -1
TIME 6:00 PM RECEIVED BY [Signature]

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