



**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/23-24/100  
Date : 19/09/2023  
Buyer's Order No.-91-092023-23661

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 SITAPUR**  
DIALYSIS CENTER, DISTRICT HOSPITAL, SITAPUR  
NEAR WATER TANKI LALBAGH, NAI BASTI  
UTTAR PRADESH-261001  
M.No-6386425509  
CHALLAN NO-KCI/23-24/100

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount	
1	G.W SS 0.35X70cm J-TIP (RADIX)	23050218C	30.04.2026	901839	20	80.00	1600.00	
2	INTRODUCER NEEDLE 18G (SYFTER)	23050242C	30.04.2026	90183930	20	28.00	560.00	
3	SINGLE LUMEN FEMORAL CATHETER 14G	23070374C	30.06.2026	9018	20	118.00	2360.00	
						<b>60</b>	<b>Total</b>	<b>4520.00</b>
							Freight	0.00
							CGST Tax 6%	0.00
							SGST Tax 6%	0.00
							<b>GRAND TOTAL</b>	<b>4520.00</b>

No. of Boxes Received ..... 1  
Physician Check .....  
Signature ..... M. No. ....

**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

No. of Boxes Received ..... 1  
Physician Check .....  
Signature ..... M. No. ....  
Date ..... 19/09/2023  
M. No. .... 6386425509

**For KORA CARE INC.**  
**Authorised Signatory**

