



**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/23-24/58  
Date : 07/07/2023  
Buyer's Order No.-107-072023-23129

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. @  
DCDC DIALYSIS CENTRE KURUKSHETRA  
GOVERNMENT POLYCLINIC UMARI ROAD,  
SECTOR-04, KURUKSHETRA,  
HARYANA-136118  
M.No-8860258930  
CHALLAN NO-KCI/23-24/58

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount	
1	SINGLE LUMEN FEMORAL CATHETER 14G	23050235C	30.04.2026	9018	20	118.00	2360.00	
2	INTRODUCER NEEDLE 18G (SYFTER)	23050242C	30.04.2026	90183930	15	28.00	420.00	
3	G.W SS 0.35X70cm J-TIP (RADIX)	23070357C	30.06.2026	901839	20	80.00	1600.00	
4	AVRO D L Hemodialysis Catheter / Kit (Curved)	23060334C	31.05.2026	901839	10	800.00	8000.00	
5	AVRO D L Hemodialysis Catheter / Kit (Straight)	23020078C	31.01.2026	901839	10	800.00	8000.00	
						75	Total	20380.00
							Frieght	0.00
							CGST Tax 6%	0.00
							SGST Tax 6%	0.00
							GRAND TOTAL	20380.00

Stock/No. of Boxes Received .....  
Subject to Physical Check  
Name/Employee Code ...  
Centre Name .....  
Date/Time .....  
Signature ..... M. No.....

*Signature* ..... *M. No.* 9140607582

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