



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/23-24/19
Date : 08/05/2023
Buyer's Order No.-107-052023-22593-6

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/23-24/19

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount	
1	SINGLE LUMEN FEMORAL CATHETER 14G	23040165C	31.03.2026	9018	40	118.00	4720.00	
2	G.W SS 0.35X70cm J-TIP (RADIX)	23040162C	31.03.2026	901839	30	80.00	2400.00	
3	AVRO D L Hemodialysis Catheter / Kit (STRAIGHT)	22110310	31.10.2025	90183930	5	800.00	4000.00	
4	AVRO D L Hemodialysis Catheter / Kit (Curved)	23040167C	28.02.2026	901839	5	800.00	4000.00	
						80	Total	15120.00
							Freight	0.00
							CGST Tax 6%	0.00
							SGST Tax 6%	0.00
						GRAND TOTAL		15120.00

Stock/No. of Boxes Received *135*

Subject to Physical Check

Name/Employee Code *DCDC25*

Centre Name *Kurukshetra*

Date/Time *08/05/23*

Signature *Rashmi* M.No. *8860258930*

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