



KORCARE 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- Korcareinc@gmail.com
DL.N0-20B-140871, 21B-140872
GSTIN No : 07GESPS3874C1ZV

Challan. No.KCI/22-23/33

Date : 10/03/2023

Buyer's Order No.-8-032023-
22084-3

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. @

KALRA HOSPITAL

A-4-5-6, TULSI DASS KALRA MARG,

KIRTI NAGAR, NEW DELHI-110015

M.No-8051755839

CHALLAN NO-KCI/22-23/33

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	901839	5	800.00	4000.00
2	AVRO D L Hemodialysis Catheter / Kit (Curved)	23020086C	31.01.2026	901839	15	800.00	12000.00
3	AVRO T L Hemodialysis Catheter / Kit (Curved)	230300100C	28.02.2026	901839	15	950.00	14250.00

DCDC HSPL CENTRE-KALRA HOSPITAL, KIRTI NAGAR
MATERIAL RECEIVED

DATE.....10/03/23

TIME.....10:05 RECEIVED BY.....

35 Total 30250.00

Freight 0.00

CGST Tax 6% 0.00

SGST Tax 6% 0.00

GRAND TOTAL 30250.00

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 KORCARE INC.

Authorised Signatory

This is a Computer Generated Invoice