



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/22-23/31  
Date : 06/03/2023  
Buyer's Order No.-120-032023-  
22059-3

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. @  
NAYYAR HOSPITAL  
3, DASONDA SINGH ROAD,  
AMRITSAR-143001

M.No-8506057008  
CHALLAN NO-KCI/22-23/31

S.No	Description of Goods	Batch No.	Expiry Date	HSN	QTY	PRICE	Amount	
1	SINGLE LUMEN FEMORAL CATHETER 14G	23020081C	31.01.2026	9018	26	118.00	3068.00	
2	INTRODUCER NEEDLE 18G (SYFTER)	23020051C	31.01.2027	90183930	5	28.00	140.00	
3	G.W SS 0.35X70cm J-TIP (RADIX)	23020093C	31.01.2026	901839	15	80.00	1200.00	
						<b>46</b>	<b>Total</b>	<b>4408.00</b>
							Frieght	0.00
							CGST Tax 6%	0.00
							SGST Tax 6%	0.00
							<b>GRAND TOTAL</b>	<b>4408.00</b>

BANK DETIALS - KORA CARE INC.  
IDFC FIRST BANK  
A/C.NO-10062947863 / IFSC CODE - IDFB0020195

DCDCCHSPL CENTRE-NAYYAR HOSPITAL, AMRITSAR  
**MATERIAL RECEIVED**

DATE...10/3/23

TIME...10 AM.....RECEIVED BY...*[Signature]*

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**