



# Commercial Invoice

Invoice Number 0001029724

Invoice Date 10-03-2026

ITN

**Exporter** CORDIS US CORP  
86316364300  
14201 NW 60th Avenue  
Miami Lakes FL  
United States of America 33014  
86-3163643

**Ship To** CORDIS INDIA MEDICAL DEVICES PVT LTD  
BLDG NO.A3,UNIT NO.E  
BABOSA INDUSTRIAL PARK  
SARAVALI VILLAGE, BHIWANDI  
THANE, MH 421302  
India

**End-User**

**Freight Forwarder**

EXPEDITORS - MEM

**Carrier**

TURKISH AIRLINES, ,HAWB: 4320202080,MAWB: 235-89483516

**Ship From** DC Branch Plant  
8631664300  
4080 Executive Dr  
Southaven, MS 38672  
United States of America  
863163643

**Bill To** CORDIS INDIA MEDICAL DEVICES PVT LTD  
701.B WING, SUPREME BUSINESS PARK  
HIRANANDANI GARDEN  
HIRANANDANI GARGEN, POWAI  
MUMBAI, MH 400076  
India

**MOT :** Air

**Port of Export :** O'HARE INTERNATIONAL

**Payment Method:**

**Incoterms & Location :** DPU : Chhatrapati S Maharaj,  
Mumbai

**Port of Unlading :** CHHATRAPATI S MAHARAJ

**Payment Terms:** Net 45 Days

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
1.000	5560040L	GC 5F 056 JL 4 LBT Lot#: 18537148 Expiration Date: 11/30/2028	9018390040	EAR99	MX	443146 05-Mar-2026	4	EA	1505.50	6022.00
2.000	5560540L	GC 5F 056 XB 3.5 LBT Lot#: 18525815 Expiration Date: 10/31/2028	9018390040	EAR99	MX	443146 05-Mar-2026	141	EA	1505.50	212275.50
3.000	5560560L	GC 5F 056 XB 4 LBT Lot#: 18483949 Expiration Date: 06/30/2028	9018390040	EAR99	MX	443146 05-Mar-2026	8	EA	1505.50	12044.00
4.000	5560800L	GC 5F 056 JR 3.5 LBT Lot#: 18514827 Expiration Date: 09/30/2028	9018390040	EAR99	MX	443146 05-Mar-2026	171	EA	1505.50	257440.50
5.000	5560820L	GC 5F 056 JR 4 LBT Lot#: 18537147 Expiration Date: 11/30/2028	9018390040	EAR99	MX	443146 05-Mar-2026	6	EA	1505.50	9033.00
6.000	5561120L	GC 5F 056 AR 2 LBT Lot#: 18503212 Expiration Date: 08/31/2028	9018390040	EAR99	MX	443146 05-Mar-2026	4	EA	1505.50	6022.00

**Note** These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Total Invoice Value INR 2943252.50

**Print Date** 03-11-2026

**User Name** jay.canter@cordis.com-cordis

**Digital Signature**

**Page Number** 1 of 3

# Commercial Invoice (continuation)

<b>Invoice Number</b> 0001029724	<b>Invoice Date</b> 10-03-2026
<b>Exporter</b> CORDIS US CORP 86316364300 14201 NW 60th Avenue Miami Lakes FL United States of America 33014 86-3163643	<b>Ship To</b> CORDIS INDIA MEDICAL DEVICES PVT LTD BLDG NO.A3,UNIT NO.E BABOSA INDUSTRIAL PARK SARAVALI VILLAGE, BHIWANDI THANE, MH 421302 India

**End-User**

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
7.000	588829	GC 8F .088 XB 3 Lot#: 18528282 Expiration Date: 04/30/2028	9018390040	EAR99	MX	443146 05-Mar-2026	3	EA	1505.50	4516.50
8.000	588855	GC 8F .088 JR 3.5 100CM Lot#: 18523412 Expiration Date: 03/31/2028	9018390040	EAR99	MX	443146 05-Mar-2026	7	EA	1505.50	10538.50
9.000	67000000	6F .070 JL3 100CM Lot#: 18525754 Expiration Date: 10/31/2028	9018390040	EAR99	MX	443146 05-Mar-2026	155	EA	1505.50	233352.50
10.000	67000000	6F .070 JL3 100CM Lot#: 18525755 Expiration Date: 10/31/2028	9018390040	EAR99	MX	443146 05-Mar-2026	94	EA	1505.50	141517.00
11.000	67000200	6F .070 JL3.5 100CM Lot#: 18532053 Expiration Date: 10/31/2028	9018390040	EAR99	MX	443146 05-Mar-2026	55	EA	1505.50	82802.50
12.000	67005200	6F .070 XB 3 100CM Lot#: 18534578 Expiration Date: 11/30/2028	9018390040	EAR99	MX	443146 05-Mar-2026	825	EA	1505.50	1242037.50
13.000	67005200	6F .070 XB 3 100CM Lot#: 18534579 Expiration Date: 11/30/2028	9018390040	EAR99	MX	443146 05-Mar-2026	144	EA	1505.50	216792.00

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Total Invoice Value	INR 2943252.50
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**End-User**

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
14.000	67005200	6F .070 XB 3 100CM Lot#: 18534579 Expiration Date: 11/30/2028	9018390040	EAR99	MX	443146 05-Mar-2026	338	EA	1505.50	508859.00

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Total Invoice Value INR 2943252.50
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