



Commercial Invoice

Invoice Number 0001029715

Invoice Date 11-03-2026

ITN X20260311124794

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

AIR FRANCE, ,HAWB: 4320202132,MAWB: 057-78962925

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 | 504606X | SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18523586 Expiration Date: 09/30/2028 | 9018390050 | EAR99 | MX | 443158 05-Mar-2026 | 2015 | EA | 381.36 | 768440.40 |
| 2.000 | 504606X | SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18523587 Expiration Date: 09/30/2028 | 9018390050 | EAR99 | MX | 443158 05-Mar-2026 | 2015 | EA | 381.36 | 768440.40 |
| 3.000 | 504606X | SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18523589 Expiration Date: 09/30/2028 | 9018390050 | EAR99 | MX | 443158 05-Mar-2026 | 2010 | EA | 381.36 | 766533.60 |
| 4.000 | 504606X | SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18523590 Expiration Date: 10/31/2028 | 9018390050 | EAR99 | MX | 443158 05-Mar-2026 | 685 | EA | 381.36 | 261231.60 |
| 5.000 | 504606X | SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18523590 Expiration Date: 10/31/2028 | 9018390050 | EAR99 | MX | 443158 05-Mar-2026 | 1330 | EA | 381.36 | 507208.80 |

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 3071854.80

Print Date 03-13-2026

User Name tammy.
harnsberger@cordis.
com-cordis

Digital Signature

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