



# Commercial Invoice

**Invoice Number** 0001029717

**Invoice Date** 11-03-2026

**ITN** X20260311128932

**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: 4320202134,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<br>PO DATE | QUANTITY | UOM | UNIT PRICE | TOTAL PRICE |
|---------|-----------|--|------------|-------|-----|------------------------------|----------|-----|------------|-------------|
| 1.000   | 466F210AJ | OptEase VC Filter OUS, 55cm<br>Lot#: 18520833<br>Expiration Date: 09/30/2028   | 9021908100 | EAR99 | MX  | 443158<br>05-Mar-2026        | 3        | EA  | 12219.98   | 36659.94    |
| 2.000   | 504607X   | SI AVANTI+ 7F STD W/GW NO OBT<br>Lot#: 18534711<br>Expiration Date: 11/30/2028 | 9018390050 | EAR99 | MX  | 443158<br>05-Mar-2026        | 1980     | EA  | 384.74     | 761785.20   |
| 3.000   | 504607X   | SI AVANTI+ 7F STD W/GW NO OBT<br>Lot#: 18536376<br>Expiration Date: 11/30/2028 | 9018390050 | EAR99 | MX  | 443158<br>05-Mar-2026        | 2015     | EA  | 384.74     | 775251.10   |
| 4.000   | 504607X   | SI AVANTI+ 7F STD W/GW NO OBT<br>Lot#: 18536377<br>Expiration Date: 11/30/2028 | 9018390050 | EAR99 | MX  | 443158<br>05-Mar-2026        | 2015     | EA  | 384.74     | 775251.10   |
| 5.000   | 504607X   | SI AVANTI+ 7F STD W/GW NO OBT<br>Lot#: 18536378<br>Expiration Date: 11/30/2028 | 9018390050 | EAR99 | MX  | 443158<br>05-Mar-2026        | 1110     | EA  | 384.74     | 427061.40   |
| 6.000   | 504608X   | SI AVANTI+ 8F STD W/GW NO OBT<br>Lot#: 18537212<br>Expiration Date: 11/30/2028 | 9018390050 | EAR99 | MX  | 443158<br>05-Mar-2026        | 120      | EA  | 388.97     | 46676.40    |

**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 3697867.64

**Print Date** 03-13-2026

**User Name** tammy.  
harnsberger@cordis.  
com-cordis

**Digital Signature**

**Page Number** 1 of 2

# Commercial Invoice (continuation)

|                                  |                                |
|----------------------------------|--------------------------------|
| <b>Invoice Number</b> 0001029717 | <b>Invoice Date</b> 11-03-2026 |
|----------------------------------|--------------------------------|

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

| ITEM NO | PART NO | DESCRIPTION  | HS         | ECN   | COO | PURCHASE ORDER NO<br>PO DATE | QUANTITY | UOM | UNIT PRICE | TOTAL PRICE |
|---------|---------|--|------------|-------|-----|------------------------------|----------|-----|------------|-------------|
| 7.000   | 504608X | SI AVANTI+ 8F STD W/GW NO OBT<br>Lot#: 18537213<br>Expiration Date: 11/30/2028 | 9018390050 | EAR99 | MX  | 443158<br>05-Mar-2026        | 1025     | EA  | 388.97     | 398694.25   |
| 8.000   | 504608X | SI AVANTI+ 8F STD W/GW NO OBT<br>Lot#: 18542485<br>Expiration Date: 12/31/2028 | 9018390050 | EAR99 | MX  | 443158<br>05-Mar-2026        | 1225     | EA  | 388.97     | 476488.25   |

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|                                    |
|------------------------------------|
| Total Invoice Value INR 3697867.64 |
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