



Commercial Invoice

Invoice Number 0001077114

Invoice Date 13-05-2026

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

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

Carrier
BRITISH AIRWAYS, ,HAWB: 4320203889,MAWB: 125-
20189890

MOT : Air

Port of Export : O'Hare International, Chicago

Payment Method:

Incoterms & Location : DPU : Chhatrapati S Mahara J,
Mumbai

Port of Unlading :

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	504606S	SI AVANTI + CSI 6F 7.5CM PED Lot#: 18567050 Expiration Date: 02/28/2029	9018390050	EAR99	MX	444863 08-May-2026	315	EA	376.29	118531.35
2.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18572721 Expiration Date: 03/31/2029	9018390050	EAR99	MX	444863 08-May-2026	1475	EA	381.36	562506.00
3.000	504607X	SI AVANTI+ 7F STD W/GW NO OBT Lot#: 18575000 Expiration Date: 03/31/2029	9018390050	EAR99	MX	444863 08-May-2026	65	EA	384.74	25008.10
4.000	504607X	SI AVANTI+ 7F STD W/GW NO OBT Lot#: 18575001 Expiration Date: 03/31/2029	9018390050	EAR99	MX	444863 08-May-2026	260	EA	384.74	100032.40
5.000	504608X	SI AVANTI+ 8F STD W/GW NO OBT Lot#: 18572743 Expiration Date: 03/31/2029	9018390050	EAR99	MX	444863 08-May-2026	100	EA	388.97	38897.00
6.000	504609X	SI AVANTI+ 9F STD W/GW NO OBT Lot#: 18572857 Expiration Date: 03/31/2029	9018390050	EAR99	MX	444863 08-May-2026	140	EA	389.07	54469.80

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 899444.65

Print Date 05-13-2026

User Name alejandro.
bencomo01@cordis.
com-cordis

Digital Signature

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