



Commercial Invoice

Invoice Number 0001090680

Invoice Date 29-05-2026

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: 4320204367,MAWB: 125-
20302321

MOT : Air

Port of Export : O'Hare International, Chicago

Payment Method:

Incoterms & Location : DPU : CHHATRAPATI S MAHARAJ,
MUMBAI

Port of Unlading : CHHATRAPATI S MAHARAJ, MUMBAI

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#: 18576825 Expiration Date: 03/31/2029	9018390050	EAR99	MX	445244 22-May-2026	1320	EA	381.36	503395.20
2.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18577095 Expiration Date: 03/31/2029	9018390050	EAR99	MX	445244 22-May-2026	555	EA	381.36	211654.80
3.000	504607X	SI AVANTI+ 7F STD W/GW NO OBT Lot#: 18579195 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445244 22-May-2026	1755	EA	384.74	675218.70
4.000	504607X	SI AVANTI+ 7F STD W/GW NO OBT Lot#: 18579196 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445244 22-May-2026	745	EA	384.74	286631.30
5.000	504616Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18548568 Expiration Date: 12/31/2028	9018390050	EAR99	MX	445244 22-May-2026	1535	EA	518.26	795529.10
6.000	504616Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18548569 Expiration Date: 12/31/2028	9018390050	EAR99	MX	445244 22-May-2026	225	EA	518.26	116608.50

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 4459226.19

Print Date 05-29-2026

User Name alberto.valdez@cordis.
com-cordis

Digital Signature

Page Number 1 of 3

Commercial Invoice (continuation)

Invoice Number 0001090680

Invoice Date 29-05-2026

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

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
7.000	PC0840XCE	Precise PRO Rx US Carotid Syst Lot#: 18574878 Expiration Date: 03/31/2028	9021390000	EAR99	MX	445244 22-May-2026	1	EA	22083.82	22083.82
8.000	SF05150MV	SMART FLEX 5x150 VAS, 120cm Lot#: 377790 Expiration Date: 02/20/2028	9021390000	EAR99	US	445244 22-May-2026	4	EA	27052.06	108208.24
9.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18577098 Expiration Date: 03/31/2029	9018390050	EAR99	MX	445305 26-May-2026	1745	EA	381.36	665473.20
10.000	504607X	SI AVANTI+ 7F STD W/GW NO OBT Lot#: 18579196 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445305 26-May-2026	615	EA	384.74	236615.10
11.000	C10080SV	PKG ASSY 10X080 SMART VAS 80CM Lot#: 18572075 Expiration Date: 03/31/2028	9021390000	EAR99	MX	445305 26-May-2026	1	EA	17114.71	17114.71
12.000	PC0640XCE	Precise PRO Rx OUS Carotid Sys Lot#: 18571180 Expiration Date: 03/31/2028	9021390000	EAR99	MX	445305 26-May-2026	3	EA	21864.71	65594.13
13.000	PC0830XCE	Precise PRO Rx OUS Carotid Sys Lot#: 18554762 Expiration Date: 01/31/2028	9021390000	EAR99	MX	445305 26-May-2026	3	EA	19857.35	59572.05

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.

Total Invoice Value INR 4459226.19

Commercial Invoice (continuation)

Invoice Number 0001090680 **Invoice Date** 29-05-2026

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
---	--	-----------------

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
14.000	PC0840XCE	Precise PRO Rx US Carotid Syst Lot#: 18574878 Expiration Date: 03/31/2028	9021390000	EAR99	MX	445305 26-May-2026	4	EA	22083.82	88335.28
15.000	SF05150MV	SMART FLEX 5x150 VAS, 120cm Lot#: 377790 Expiration Date: 02/20/2028	9021390000	EAR99	US	445305 26-May-2026	1	EA	27052.06	27052.06
16.000	SC14150025	SLR PTCA 014 1.50mm X 25mm Lot#: 18548915 Expiration Date: 01/05/2028	9018390040	EAR99	US	445314 27-May-2026	1	EA	26370.00	26370.00
17.000	SC14150025	SLR PTCA 014 1.50mm X 25mm Lot#: 18509241 Expiration Date: 09/03/2027	9018390040	EAR99	US	445314 27-May-2026	3	EA	26370.00	79110.00
18.000	SC14325035	SLR PTCA 014 3.25mm X 35mm Lot#: 18495538 Expiration Date: 08/21/2027	9018390040	EAR99	US	445314 27-May-2026	3	EA	26370.00	79110.00
19.000	SE18030120	SLR PTA 018 3.0mm X 120mm Lot#: 18527205 Expiration Date: 10/13/2027	9018390040	EAR99	US	445314 27-May-2026	7	EA	32962.50	230737.50
20.000	SE18050120	SLR PTA 018 5.0mm X 120mm Lot#: 18568725 Expiration Date: 03/10/2028	9018390040	EAR99	US	445314 27-May-2026	5	EA	32962.50	164812.50

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 4459226.19