



Commercial Invoice

Invoice Number 0001101938

Invoice Date 16-06-2026

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: 4320204904,MAWB: 125-
20303161

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	67005200	6F .070 XB 3 100CM Lot#: 18579551 Expiration Date: 04/30/2029	9018390040	EAR99	MX	445742 09-Jun-2026	837	EA	1505.50	1260103.50
2.000	67005200	6F .070 XB 3 100CM Lot#: 18579552 Expiration Date: 04/30/2029	9018390040	EAR99	MX	445742 09-Jun-2026	48	EA	1505.50	72264.00
3.000	67005400	6F .070 XB 3.5 100CM Lot#: 18574897 Expiration Date: 03/31/2029	9018390040	EAR99	MX	445742 09-Jun-2026	558	EA	1505.50	840069.00
4.000	4245020W	AVIATOR PLUS .014 5.0X20 142CM Lot#: 82362473 Expiration Date: 12/31/2028	9018390040	EAR99	CR	445744 09-Jun-2026	1	EA	3886.83	3886.83
5.000	502585	DGW .035 FC J3MM 175CM TEF Lot#: 35275200 Expiration Date: 01/31/2029	9018390050	EAR99	IE	445744 09-Jun-2026	30	EA	429.56	12886.80
6.000	507114J	SGW STAB PLUS .014 180CM J SS Lot#: 35274607 Expiration Date: 10/31/2027	9018390050	EAR99	IE	445744 09-Jun-2026	5	EA	2653.46	13267.30

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 2209630.68

Print Date 06-16-2026

User Name alberto.valdez@cordis.
com-cordis

Digital Signature

Page Number 1 of 2

Commercial Invoice (continuation)

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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	533545	CATH F5.2+ N.I.H 100CM 4SH Lot#: 18498635 Expiration Date: 08/31/2028	9018390040	EAR99	MX	445744 09-Jun-2026	10	EA	466.72	4667.20
8.000	534624T	CATH F6INF TL JL 6 100CM Lot#: 18554092 Expiration Date: 01/31/2029	9018390040	EAR99	MX	445744 09-Jun-2026	5	EA	497.21	2486.05

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