



Commercial Invoice

Invoice Number 0001099938

Invoice Date 12-06-2026

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
TURKISH AIRLINES, ,HAWB: 4320204833,MAWB: 235-78715711

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	501814RE	RX/5MM BASKET DIAMETER/180CM Lot#: 35274913 Expiration Date: 01/31/2028	9018390050	EAR99	US	445744 09-Jun-2026	2	EA	19857.47	39714.94
2.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18580420 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445744 09-Jun-2026	2015	EA	381.36	768440.40
3.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18580421 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445744 09-Jun-2026	2015	EA	381.36	768440.40
4.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18580422 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445744 09-Jun-2026	2015	EA	381.36	768440.40
5.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18580423 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445744 09-Jun-2026	1435	EA	381.36	547251.60
6.000	504607X	SI AVANTI+ 7F STD W/GW NO OBT Lot#: 18585342 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445744 09-Jun-2026	595	EA	384.74	228920.30

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 3835548.96

Print Date 06-12-2026

User Name alberto.valdez@cordis.
com-cordis

Digital Signature

Page Number 1 of 2

Commercial Invoice (continuation)

Invoice Number 0001099938 **Invoice Date** 12-06-2026

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
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ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
7.000	504608X	SI AVANTI+ 8F STD W/GW NO OBT Lot#: 18583250 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445744 09-Jun-2026	100	EA	388.97	38897.00
8.000	504608X	SI AVANTI+ 8F STD W/GW NO OBT Lot#: 18585348 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445744 09-Jun-2026	980	EA	388.97	381190.60
9.000	504609X	SI AVANTI+ 9F STD W/GW NO OBT Lot#: 18585828 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445744 09-Jun-2026	105	EA	389.07	40852.35
10.000	504610X	SI AVANTI+ 10F STD W/GW Lot#: 18580445 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445744 09-Jun-2026	365	EA	389.07	142010.55
11.000	504610X	SI AVANTI+ 10F STD W/GW Lot#: 18586421 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445744 09-Jun-2026	85	EA	389.07	33070.95
12.000	504611X	SI AVANTI + 11F STD W/GW Lot#: 18586422 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445744 09-Jun-2026	45	EA	389.07	17508.15
13.000	601814RE	RX/6MM BASKET DIAMETER/180CM Lot#: 35274957 Expiration Date: 02/29/2028	9018390050	EAR99	US	445744 09-Jun-2026	3	EA	20270.44	60811.32

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Total Invoice Value INR 3835548.96