



Commercial Invoice

Invoice Number 0001106542

Invoice Date 23-06-2026

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: 4320205089,MAWB: 125-
20303264

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	67005200	6F .070 XB 3 100CM Lot#: 18579555 Expiration Date: 04/30/2029	9018390040	EAR99	MX	445909 15-Jun-2026	851	EA	1505.50	1281180.50
2.000	67005200	6F .070 XB 3 100CM Lot#: 18579556 Expiration Date: 04/30/2029	9018390040	EAR99	MX	445909 15-Jun-2026	257	EA	1505.50	386913.50
3.000	67005200	6F .070 XB 3 100CM Lot#: 18579556 Expiration Date: 04/30/2029	9018390040	EAR99	MX	445909 15-Jun-2026	603	EA	1505.50	907816.50
4.000	67005200	6F .070 XB 3 100CM Lot#: 18579557 Expiration Date: 04/30/2029	9018390040	EAR99	MX	445909 15-Jun-2026	223	EA	1505.50	335726.50

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 2911637.00

Print Date 06-23-2026

User Name alejandro.
bencomo01@cordis.
com-cordis

Digital Signature

Page Number 1 of 1