



Commercial Invoice

Invoice Number 0001106164

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: 4320205088,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	504604S	SI AVANTI + CSI 4F 7.5CM PED Lot#: 18540912 Expiration Date: 12/31/2028	9018390050	EAR99	MX	445813 11-Jun-2026	5	EA	373.75	1868.75
2.000	504605S	SI AVANTI + CSI 5F 7.5CM PED Lot#: 18577533 Expiration Date: 03/31/2029	9018390050	EAR99	MX	445813 11-Jun-2026	50	EA	373.75	18687.50
3.000	504605X	AVANTI + 5F STD W/GW Lot#: 18586411 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445813 11-Jun-2026	1020	EA	386.43	394158.60
4.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18580424 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445813 11-Jun-2026	1165	EA	381.36	444284.40
5.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18582326 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445813 11-Jun-2026	2125	EA	381.36	810390.00
6.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18582327 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445813 11-Jun-2026	2025	EA	381.36	772254.00

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 3105099.69

Print Date 06-23-2026

User Name alejandro.
bencomo01@cordis.
com-cordis

Digital Signature

Page Number 1 of 2

Commercial Invoice (continuation)

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BLDG NO.A3,UNIT NO.E
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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	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18585805 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445813 11-Jun-2026	940	EA	381.36	358478.40
8.000	504607X	SI AVANTI+ 7F STD W/GW NO OBT Lot#: 18585343 Expiration Date: 04/30/2029	9018390050	EAR99	MX	445813 11-Jun-2026	740	EA	384.74	284707.60
9.000	601814RE	RX/6MM BASKET DIAMETER/180CM Lot#: 35274957 Expiration Date: 02/29/2028	9018390050	EAR99	US	445813 11-Jun-2026	1	EA	20270.44	20270.44

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