



Commercial Invoice

Invoice Number 0001109766

Invoice Date 25-06-2026

ITN X20260626359091

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: 4320205224,MAWB: 235-
78733572

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#: 18579558 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	450	EA	1505.50	677475.00
2.000	67005200	6F .070 XB 3 100CM Lot#: 18582060 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	38	EA	1505.50	57209.00
3.000	67005300	6F .070 XB 3 SH 100CM Lot#: 18571335 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	20	EA	1505.50	30110.00
4.000	67005300	6F .070 XB 3 SH 100CM Lot#: 18582106 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446170 23-Jun-2026	46	EA	1505.50	69253.00
5.000	67005400	6F .070 XB 3.5 100CM Lot#: 18574904 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	70	EA	1505.50	105385.00
6.000	67005400	6F .070 XB 3.5 100CM Lot#: 18577503 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	786	EA	1505.50	1183323.00

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 2456001.70

Print Date 06-25-2026

User Name ruben.beltran@cordis.
com-cordis

Digital Signature

RUBEN BELTRAN

Page Number 1 of 2

Commercial Invoice (continuation)

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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	67005500	6F .070 XB 3.5 SH 100CM Lot#: 18494155 Expiration Date: 07/31/2028	9018390040	EAR99	MX	446170 23-Jun-2026	13	EA	1505.50	19571.50
8.000	67005600	6F .070 XB 4 100CM Lot#: 18574000 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	96	EA	1505.50	144528.00
9.000	67007200	6F .070 XBC 3.5 Lot#: 18574062 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	48	EA	1505.50	72264.00
10.000	SM7333	GC LBT 5F.056 100CM AR1 Lot#: 18574098 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	3	EA	3050.00	9150.00
11.000	SM7406	GC VBT 6F.070 125CM MPA1 Lot#: 18574100 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446170 23-Jun-2026	3	EA	4609.56	13828.68
12.000	SM7465	GC 6F .070 VBT 100 CM XB2.5 Lot#: 18565846 Expiration Date: 02/28/2029	9018390040	EAR99	MX	446170 23-Jun-2026	23	EA	3213.24	73904.52

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