



Commercial Invoice

Invoice Number 0001115727

Invoice Date 07-07-2026

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: 4320205491,MAWB: 125-
20304093

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	401623M	SI BRITE TIP 6F 23CM STR Lot#: 18588501 Expiration Date: 04/30/2029	9018390050	EAR99	MX	446409 01-Jul-2026	10	EA	416.87	4168.70
2.000	401835M	SI BRITE TIP 8F 35CM STR Lot#: 18585784 Expiration Date: 04/30/2029	9018390050	EAR99	MX	446409 01-Jul-2026	2	EA	849.90	1699.80
3.000	4245020W	AVIATOR PLUS .014 5.0X20 142CM Lot#: 82362476 Expiration Date: 12/31/2028	9018390040	EAR99	CR	446409 01-Jul-2026	1	EA	3886.83	3886.83
4.000	48002530X	SABER 2.5MM30CM 150 Lot#: 82348738 Expiration Date: 08/31/2028	9018390040	EAR99	CR	446409 01-Jul-2026	1	EA	5771.99	5771.99
5.000	48003020X	SABER 3MM20CM 150 Lot#: 82350932 Expiration Date: 09/30/2028	9018390040	EAR99	CR	446409 01-Jul-2026	2	EA	6123.57	12247.14
6.000	48004004X	SABER 4MM4CM 150 Lot#: 82354172 Expiration Date: 10/31/2028	9018390040	EAR99	CR	446409 01-Jul-2026	1	EA	5010.19	5010.19

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 4242607.75

Print Date 07-07-2026

User Name alberto.valdez@cordis.
com-cordis

Digital Signature

Page Number 1 of 6

Commercial Invoice (continuation)

Invoice Number 0001115727 **Invoice Date** 07-07-2026

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
---	--	-----------------

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
7.000	48005004R	Saber .035 5x40 135cm SL Lot#: 82353962 Expiration Date: 09/30/2028	9018390040	EAR99	CR	446409 01-Jul-2026	1	EA	5603.63	5603.63
8.000	48005006R	Saber .035 5x60 135cm SL Lot#: 82362925 Expiration Date: 01/31/2029	9018390040	EAR99	CR	446409 01-Jul-2026	1	EA	5603.63	5603.63
9.000	48005006X	SABER 5MM6CM 150 Lot#: 82347499 Expiration Date: 07/31/2028	9018390040	EAR99	CR	446409 01-Jul-2026	1	EA	6766.91	6766.91
10.000	48006004X	SABER 6MM4CM 150 Lot#: 82352714 Expiration Date: 10/31/2028	9018390040	EAR99	CR	446409 01-Jul-2026	1	EA	5010.19	5010.19
11.000	502442E	DGW .035 MC STR 260CM AMP SS Lot#: 35275005 Expiration Date: 01/31/2029	9018390050	EAR99	IE	446409 01-Jul-2026	825	EA	1527.13	1259882.25
12.000	502454	DGW .032 FC J3MM 260CM TEF Lot#: 35275218 Expiration Date: 02/28/2029	9018390050	EAR99	IE	446409 01-Jul-2026	55	EA	646.03	35531.65
13.000	502455	DGW .035 FC J3MM 260CM TEF Lot#: 35275313 Expiration Date: 03/31/2029	9018390050	EAR99	IE	446409 01-Jul-2026	1030	EA	646.03	665410.90

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.

Total Invoice Value INR 4242607.75

Commercial Invoice (continuation)

Invoice Number 0001115727 **Invoice Date** 07-07-2026

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
---	--	-----------------

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
14.000	502524	DGW .025 FC J3MM 150CM TEF Lot#: 35275463 Expiration Date: 04/30/2029	9018390050	EAR99	IE	446409 01-Jul-2026	135	EA	453.24	61187.40
15.000	502542	DGW .035 FC STR 150CM TEF Lot#: 35275321 Expiration Date: 03/31/2029	9018390050	EAR99	IE	446409 01-Jul-2026	5	EA	383.05	1915.25
16.000	504604S	SI AVANTI+ CSI 4F 7.5CM PED Lot#: 18586407 Expiration Date: 04/30/2029	9018390050	EAR99	MX	446409 01-Jul-2026	45	EA	373.75	16818.75
17.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18585331 Expiration Date: 04/30/2029	9018390050	EAR99	MX	446409 01-Jul-2026	1490	EA	381.36	568226.40
18.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18585332 Expiration Date: 04/30/2029	9018390050	EAR99	MX	446409 01-Jul-2026	55	EA	381.36	20974.80
19.000	504609X	SI AVANTI+ 9F STD W/GW NO OBT Lot#: 18585813 Expiration Date: 04/30/2029	9018390050	EAR99	MX	446409 01-Jul-2026	25	EA	389.07	9726.75
20.000	504611X	SI AVANTI+ 11F STD W/GW Lot#: 18586420 Expiration Date: 04/30/2029	9018390050	EAR99	MX	446409 01-Jul-2026	75	EA	389.07	29180.25

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.

Total Invoice Value INR 4242607.75

Commercial Invoice (continuation)

Invoice Number 0001115727 **Invoice Date** 07-07-2026

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
---	--	-----------------

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
21.000	504617Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18588924 Expiration Date: 04/30/2029	9018390050	EAR99	MX	446409 01-Jul-2026	35	EA	518.26	18139.10
22.000	504617Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18594809 Expiration Date: 05/31/2029	9018390050	EAR99	MX	446409 01-Jul-2026	315	EA	518.26	163251.90
23.000	507914J	SGW STABLIZR .014 180CM J SS Lot#: 35274900 Expiration Date: 12/31/2027	9018390050	EAR99	IE	446409 01-Jul-2026	15	EA	2653.46	39801.90
24.000	5560020L	GC 5F 056 JL 3.5 LBT Lot#: 18551521 Expiration Date: 01/31/2029	9018390050	EAR99	MX	446409 01-Jul-2026	10	EA	1505.50	15055.00
25.000	5560540L	GC 5F 056 XB 3.5 LBT Lot#: 18580694 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446409 01-Jul-2026	10	EA	1505.50	15055.00
26.000	5560560L	GC 5F 056 XB 4 LBT Lot#: 18571353 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446409 01-Jul-2026	6	EA	1505.50	9033.00
27.000	5560800L	GC 5F 056 JR 3.5 LBT Lot#: 18574067 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446409 01-Jul-2026	74	EA	1505.50	111407.00

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.

Total Invoice Value INR 4242607.75

Commercial Invoice (continuation)

Invoice Number 0001115727 **Invoice Date** 07-07-2026

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
---	--	-----------------

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
28.000	5560800L	GC 5F 056 JR 3.5 LBT Lot#: 18579612 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446409 01-Jul-2026	52	EA	1505.50	78286.00
29.000	5560820L	GC 5F 056 JR 4 LBT Lot#: 18590158 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446409 01-Jul-2026	8	EA	1505.50	12044.00
30.000	5562700L	GC 5F 056 MPA1 LBT Lot#: 18571357 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446409 01-Jul-2026	3	EA	1505.50	4516.50
31.000	588830	GC 8F .088 JR 4 100CM Lot#: 18579567 Expiration Date: 10/31/2028	9018390040	EAR99	MX	446409 01-Jul-2026	4	EA	1505.50	6022.00
32.000	588882	GC 8F .088 XB 3.5 100CM Lot#: 18571313 Expiration Date: 09/30/2028	9018390040	EAR99	MX	446409 01-Jul-2026	2	EA	1505.50	3011.00
33.000	67000200	6F .070 JL3.5 100CM Lot#: 18579590 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446409 01-Jul-2026	189	EA	1505.50	284539.50
34.000	67000200	6F .070 JL3.5 100CM Lot#: 18579591 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446409 01-Jul-2026	472	EA	1505.50	710596.00

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.

Total Invoice Value INR 4242607.75

Commercial Invoice (continuation)

Invoice Number 0001115727 **Invoice Date** 07-07-2026

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
---	--	-----------------

ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
35.000	SM7331	GC LBT 5F.056 100CM AL1 Lot#: 18574097 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446409 01-Jul-2026	11	EA	3045.59	33501.49
36.000	SM7333	GC LBT 5F.056 100CM AR1 Lot#: 18584382 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446409 01-Jul-2026	2	EA	3050.00	6100.00
37.000	451543V0	CATH TEMPO 5F C2 65CM Lot#: 18580298 Expiration Date: 04/30/2029	9018390040	EAR99	MX	446410 01-Jul-2026	5	EA	922.79	4613.95
38.000	5560800L	GC 5F 056 JR 3.5 LBT Lot#: 18574067 Expiration Date: 03/31/2029	9018390040	EAR99	MX	446410 01-Jul-2026	2	EA	1505.50	3011.00

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 4242607.75