



Commercial Invoice

Invoice Number 0001142816

Invoice Date 12-08-2026

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: 4320207539,MAWB: 235-78638125

MOT : Air

Port of Export : O'Hare International, Chicago

Payment Method:

Incoterms & Location : DPU : Chhatrapati S Maharaj,
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#: 18608088 Expiration Date: 06/30/2029	9018390050	EAR99	MX	447604 07-Aug-2026	25	EA	373.75	9343.75
2.000	504616Z	SI AVANTI+ TRANSRAD KIT 11CM Lot#: 18588932 Expiration Date: 04/30/2029	9018390050	EAR99	MX	447604 07-Aug-2026	185	EA	518.26	95878.10
3.000	601814RE	RX/6MM BASKET DIAMETER/180CM Lot#: 35275547 Expiration Date: 04/30/2028	9018390050	EAR99	US	447604 07-Aug-2026	1	EA	20270.44	20270.44
4.000	C08100MV	PKG ASSY 8X100 SMART VAS120CM Lot#: 18553892 Expiration Date: 01/31/2028	9021390000	EAR99	MX	447604 07-Aug-2026	1	EA	18667.21	18667.21
5.000	SC14225020	SLR PTCA 014 2.25mm X 20mm Lot#: 18594619 Expiration Date: 06/10/2028	9018390040	EAR99	US	447604 07-Aug-2026	67	EA	26370.00	1766790.00

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 3585444.50

Print Date 08-12-2026

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
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
6.000	SC14275030	SLR PTCA 014 2.75mm X 30mm Lot#: 18594649 Expiration Date: 06/13/2028	9018390040	EAR99	US	447604 07-Aug-2026	1	EA	26370.00	26370.00
7.000	SC14275035	SLR PTCA 014 2.75mm X 35mm Lot#: 18597797 Expiration Date: 06/10/2028	9018390040	EAR99	US	447604 07-Aug-2026	11	EA	26370.00	290070.00
8.000	SC14275040	SLR PTCA 014 2.75mm X 40mm Lot#: 18594655 Expiration Date: 06/06/2028	9018390040	EAR99	US	447604 07-Aug-2026	49	EA	26370.00	1292130.00
9.000	SE18050150	SLR PTA 018 5.0mm X 150mm Lot#: 18603726 Expiration Date: 06/02/2028	9018390040	EAR99	US	447604 07-Aug-2026	2	EA	32962.50	65925.00

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Total Invoice Value INR 3585444.50