



Commercial Invoice

Invoice Number 0001158778

Invoice Date 02-09-2026

ITN X20260902293255

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: 4320208363,MAWB: 125-
20461044

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#: 18612937 Expiration Date: 06/30/2029	9018390040	EAR99	MX	448275 31-Aug-2026	276	EA	1505.50	415518.00
2.000	67005200	6F .070 XB 3 100CM Lot#: 18612938 Expiration Date: 06/30/2029	9018390040	EAR99	MX	448275 31-Aug-2026	841	EA	1505.50	1266125.50
3.000	67005200	6F .070 XB 3 100CM Lot#: 18612939 Expiration Date: 06/30/2029	9018390040	EAR99	MX	448275 31-Aug-2026	851	EA	1505.50	1281180.50
4.000	67005200	6F .070 XB 3 100CM Lot#: 18612940 Expiration Date: 06/30/2029	9018390040	EAR99	MX	448275 31-Aug-2026	32	EA	1505.50	48176.00

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 3011000.00

Print Date 09-02-2026

User Name ruben.beltran@cordis.
com-cordis

Digital Signature

RUBEN BELTRAN

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