



Commercial Invoice

Invoice Number 0001169029

Invoice Date 17-09-2026

ITN X20260918177701

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

Carrier

TURKISH AIRLINES, ,HAWB: 4320208751,MAWB: 235-79458282

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

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	504604X	AVANTI + 4F STD W/GW Lot#: 18619652 Expiration Date: 07/31/2029	9018390050	EAR99	MX	448814 14-Sep-2026	10	EA	389.07	3890.70
2.000	504606X	SI AVANTI+ 6F STD W/GW NO OBT Lot#: 18621583 Expiration Date: 07/31/2029	9018390050	EAR99	MX	448814 14-Sep-2026	415	EA	381.36	158264.40
3.000	SC14150025	SLR PTCA 014 1.50mm X 25mm Lot#: 18617422 Expiration Date: 07/15/2028	9018390040	EAR99	US	448814 14-Sep-2026	8	EA	26370.00	210960.00
4.000	SC14200035	SLR PTCA 014 2.00mm X 35mm Lot#: 18612149 Expiration Date: 07/15/2028	9018390040	EAR99	US	448814 14-Sep-2026	28	EA	26370.00	738360.00
5.000	SC14250015	SLR PTCA 014 2.50mm X 15mm Lot#: 18604268 Expiration Date: 06/25/2028	9018390040	EAR99	US	448814 14-Sep-2026	15	EA	26370.00	395550.00
6.000	SC14250030	SLR PTCA 014 2.50mm X 30mm Lot#: 18612144 Expiration Date: 07/08/2028	9018390040	EAR99	US	448814 14-Sep-2026	2	EA	26370.00	52740.00

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 3406911.17

Print Date 09-17-2026

User Name ruben.beltran@cordis.
com-cordis

Digital Signature

RUBEN BELTRAN

Page Number 1 of 2

Commercial Invoice (continuation)

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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
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ITEM NO	PART NO	DESCRIPTION	HS	ECN	COO	PURCHASE ORDER NO PO DATE	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
7.000	SC14275040	SLR PTCA 014 2.75mm X 40mm Lot#: 18612157 Expiration Date: 07/13/2028	9018390040	EAR99	US	448814 14-Sep-2026	42	EA	26370.00	1107540.00
8.000	SC14300020	SLR PTCA 014 3.00mm X 20mm Lot#: 18617418 Expiration Date: 07/15/2028	9018390040	EAR99	US	448814 14-Sep-2026	24	EA	26370.00	632880.00
9.000	SC14350035	SLR PTCA 014 3.50mm X 35mm Lot#: 18612154 Expiration Date: 07/07/2028	9018390040	EAR99	US	448814 14-Sep-2026	3	EA	26370.00	79110.00
10.000	SF07150MV	SMART FLEX 7x150 VAS, 120cm Lot#: 378402 Expiration Date: 03/26/2028	9021390000	EAR99	US	448814 14-Sep-2026	1	EA	27616.07	27616.07

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