



Purchase Order# 2100093390

Brand LEVIS **Season** 251
DocDate 13.06.2024
OA No. 4600002195 **PO Rel Date** 13.06.2024
Vendor 405201 **SHAHI EXPORTS PVT LTD UNIT 57**

Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code BE719

Purchase Order

PO Value 803,00 **PO Quantity** 803 **Currency** USD

Company 310
 Levi Strauss & Co (Canada) Inc.
 Enterprise Boulevard 179
 Markham ON L6G 0E7
 CA

Manufacturer 405201
 SHAHI EXPORTS PVT LTD
 UNIT 57
 201 ABDE F HASSAN GROWTH
 CTR
 573201 HASSAN
 INDIA

Seller 270037
 SHAHI EXPORTS PVT LTD
 SECTOR 28
 INDUSTRIAL PLOT NO 1
 121008 FARIDABAD
 INDIA

Invoice To
 Levi Strauss & Co (Canada) Inc.
 Enterprise Boulevard 179
 Markham ON L6G 0E7
 CA

Branch Office INDIA
Source Region SAS
Quality 1

Sourcing Type - Regular PO

PO Header Text -

Purchase Order Item Details

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	001MN-0003	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	12.10.2024	19.12.2024	2012	LEVI STRAUSS & CO.(CANADA) INC CANADA CSC 90 CLAIREVILLE DRIVE ETOBICOKE,ON-M9W 5Y1,Canada	803	EA	1.00	803,00

Line Item	VAS	Line Item Text
00010		

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	001MN-0003M	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	M	227	Ocean	FOB	INMAA	
00012	001MN-0003XL	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XL	118	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & Co and Partner as per the Order under the name of the Purchaser. It is to be noted that the order is not to be placed in the event of any change in the terms and conditions recorded in the 'S & Co' website. The manufacturer is required to provide the original documentation.

