



Purchase Order# 2100093736

Brand LEVIS **Season** 251
DocDate 14.06.2024
OA No. 4600002194 **PO Rel Date** 14.06.2024
Vendor 405201 **SHAHI EXPORTS PVT LTD UNIT 57**

Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code BC006

Purchase Order

PO Value 1.017,00 **PO Quantity** 1.017 **Currency** USD

Company 333
 LEVI STRAUSS DE MEXICO
 Blvd Miguel de Cervantes Saavedra
 301
 Ciudad de Mexico DF 11529
 MX

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 DE MEXICO
 Blvd Miguel de Cervantes Saavedra
 301
 Ciudad de Mexico DF 11529
 MX

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	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	19.10.2024	09.01.2025	2011	LEVI STRAUSS DE MEXICO SA DE CV AV TEJOCOTES, AGAVE #4 CUAUTITLAN IZCALLI,MEX-54763,Mexico	1.017	EA	1.00	1.017,00

Line Item	VAS	Line Item Text
00010	BOM - As per BOM	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0134M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	357	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & G 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 system until the invoice is received and recorded in the system. The manufacturer is required to provide the original documentation.



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Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	A0637-0134L	RED TAB VINTAGE TEE STONES THROW MINERAL	G	266	Ocean	FOB	INMAA	
00013	A0637-0134XL	RED TAB VINTAGE TEE STONES THROW MINERAL	EG	126	Ocean	FOB	INMAA	
00014	A0637-0134S	RED TAB VINTAGE TEE STONES THROW MINERAL	CH	268	Ocean	FOB	INMAA	

This Purchase Order, issued subject to the applicable laws and regulations of the country of origin, is a contract between the Seller and the Buyer. The Seller warrants that the goods are as described in the Purchase Order and that they conform to the specifications and standards set forth in the Purchase Order. The Buyer warrants that the goods are intended for use in the country of destination and that they are not restricted or controlled under applicable laws and regulations. The Seller shall be responsible for obtaining all necessary export and import permits and documentation for the goods. The Buyer shall be responsible for obtaining all necessary import and export permits and documentation for the goods. The Seller shall be responsible for the cost of the goods and the cost of the transportation and insurance. The Buyer shall be responsible for the cost of the import and export duties and taxes. The Seller shall be responsible for the risk of loss or damage to the goods until they are delivered to the Buyer. The Buyer shall be responsible for the risk of loss or damage to the goods after they are delivered to the Buyer. The Seller shall be responsible for the accuracy of the information provided in the Purchase Order. The Buyer shall be responsible for the accuracy of the information provided in the Purchase Order. The Seller shall be responsible for the compliance with applicable laws and regulations. The Buyer shall be responsible for the compliance with applicable laws and regulations. The Seller shall be responsible for the fulfillment of the Purchase Order. The Buyer shall be responsible for the payment of the Purchase Order. The Seller shall be responsible for the delivery of the goods to the Buyer. The Buyer shall be responsible for the receipt of the goods from the Seller. The Seller shall be responsible for the quality of the goods. The Buyer shall be responsible for the quality of the goods. The Seller shall be responsible for the quantity of the goods. The Buyer shall be responsible for the quantity of the goods. The Seller shall be responsible for the condition of the goods. The Buyer shall be responsible for the condition of the goods. The Seller shall be responsible for the packaging of the goods. The Buyer shall be responsible for the packaging of the goods. The Seller shall be responsible for the labeling of the goods. The Buyer shall be responsible for the labeling of the goods. The Seller shall be responsible for the documentation of the goods. The Buyer shall be responsible for the documentation of the goods. The Seller shall be responsible for the compliance with applicable laws and regulations. The Buyer shall be responsible for the compliance with applicable laws and regulations. The Seller shall be responsible for the fulfillment of the Purchase Order. The Buyer shall be responsible for the payment of the Purchase Order. The Seller shall be responsible for the delivery of the goods to the Buyer. The Buyer shall be responsible for the receipt of the goods from the Seller. The Seller shall be responsible for the quality of the goods. The Buyer shall be responsible for the quality of the goods. The Seller shall be responsible for the quantity of the goods. The Buyer shall be responsible for the quantity of the goods. The Seller shall be responsible for the condition of the goods. The Buyer shall be responsible for the condition of the goods. The Seller shall be responsible for the packaging of the goods. The Buyer shall be responsible for the packaging of the goods. The Seller shall be responsible for the labeling of the goods. The Buyer shall be responsible for the labeling of the goods. The Seller shall be responsible for the documentation of the goods. The Buyer shall be responsible for the documentation of the goods.