



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 event of any change in the terms and conditions recorded in the 'S & G' system. The manufacturer is required to provide the original documentation.

