



Purchase Order# 2100096500

Brand LEVIS Season 251
DocDate 21.06.2024 PO Rel Date 21.06.2024
OA No. 4600002193 Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms (Days) NT90
Pur.Org 2000
FFC Code O4160

Purchase Order

PO Value 9.521,76 PO Quantity 1.992 Currency USD

Company 200
Levi Strauss & Co
1155 Battery Street
San Francisco CA 94111
US

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
1155 Battery Street
San Francisco CA 94111
US

Branch Office INDIA
Source Region SAS
Quality 1

Sourcing Type - Regular PO

PO Header Text - EG 7/18: PO EXF/HOD revised from 9/20 to 9/27 d/t late issuance

Purchase Order Item Details

Table with 11 columns: Item#, Generic Material, Description, Planned HOD, Planned Delivery Date, Plant, Delivery Address, PO Qty, UOM, PO Unit Price, Item Total Value. Row 1: 00010, 52599-0000, LEVI'S HM POLO WHITE, 27.09.2024, 23.11.2024, 2006, HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA, 1.992, EA, 4.78, 9.521,76

Table with 3 columns: Line Item, VAS, Line Item Text. Row 1: 00010, VAS, Line Item Text

Table with 9 columns: Item#, Variant Material, Description, Size, PO Qty, Transportation Mode, Inco Terms, IncoTerm Location, Comp Qty. Rows 1-4: 00011 (XL, 401), 00012 (S, 477), 00013 (L, 349), 00014 (XXL, 40)

This Purchase Order, is issued subject to the terms and conditions of the agreement between our S & C and Partner as per Order under the name of the purchaser and the order is not to be held in force until the invoice is received and recorded in the system. The manufacturer is required to provide the original documentation.

