



Purchase Order# 2100096502

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

Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code N8777

Purchase Order

PO Value 4.340,24 **PO Quantity** 908 **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

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	52599-0046	LEVI'S HM POLO CAVIAR	27.09.2024	23.11.2024	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	908	EA	4.78	4.340,24

Line Item

VAS

Line Item Text

00010

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	52599-0046XS	LEVI'S HM POLO CAVIAR	XS	288	Ocean	FOB	INMAA	
00012	52599-0046XL	LEVI'S HM POLO CAVIAR	XL	160	Ocean	FOB	INMAA	
00013	52599-0046L	LEVI'S HM POLO CAVIAR	L	107	Ocean	FOB	INMAA	
00014	52599-0046M	LEVI'S HM POLO CAVIAR	M	108	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement between our S & C and Partner as per the Order under the terms and conditions of the order which are not to be held liable for any delay in the delivery of the goods. The recorded in the system is the only valid one. The manufacturer is required to provide the original documentation.



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00015	52599-0046S	LEVI'S HM POLO CAVIAR	S	154	Ocean	FOB	INMAA	
00016	52599-0046XXL	LEVI'S HM POLO CAVIAR	XXL	91	Ocean	FOB	INMAA	

This Purchase Order, is issued as subject to the applicable laws and regulations of the country of origin and the country of destination. The purchase order is valid only if it is accompanied by the necessary documentation. The purchase order is not valid if it is not accompanied by the necessary documentation. The purchase order is not valid if it is not accompanied by the necessary documentation.