



Purchase Order# 2100096543

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 BE719

Purchase Order

PO Value 658,00 PO Quantity 658 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 -

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, 001MN-0003, HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO, 09.11.2024, 05.01.2025, 2006, HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA, 658, EA, 1.00, 658,00

Table with 3 columns: Line Item, VAS, Line Item Text. Row 1: 00010, BCP - POLYBAG EACH UNIT, P6P - FLAT FOLD TOPS, VRG - S20RFID-1 UVM STKR

Table with 9 columns: Item#, Variant Material, Description, Size, PO Qty, Transportation Mode, Inco Terms, IncoTerm Location, Comp Qty. Rows 1-2: 00011, 001MN-0003XS, HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO, XS, 55, Ocean, FOB, INMAA; 00012, 001MN-0003M, HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO, M, 173, Ocean, FOB, INMAA

This Purchase Order, is issued subject to the terms and conditions of the agreement dated 1st June 2018 between our S & C and Partner as per 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&C' sheet of the contract. The manufacturer is required to provide the original documentation.



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(Days) NT90  
**Pur.Org** 2000  
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<b>Brand</b>	LEVIS	<b>Season</b>	251
<b>DocDate</b>	21.06.2024	<b>PO Rel Date</b>	21.06.2024
<b>OA No.</b>	4600002193	<b>Vendor</b> SHAHI EXPORTS PVT LTD UNIT 57	

**Purchase Order**

<b>PO Value</b>	658,00	<b>PO Quantity</b>	658	<b>Currency</b>	USD
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Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	001MN-0003L	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	L	170	Ocean	FOB	INMAA	
00014	001MN-0003XXL	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XXL	55	Ocean	FOB	INMAA	
00015	001MN-0003S	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	S	114	Ocean	FOB	INMAA	
00016	001MN-0003XL	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XL	91	Ocean	FOB	INMAA	

This Purchase Order, is a contract between the Seller and the Buyer. It is subject to the terms and conditions of the Seller's standard terms and conditions of sale, which are incorporated into this Purchase Order by reference. The Seller warrants that the goods described herein are as shown in the attached photographs and are free from all liens, claims, and encumbrances. The Buyer shall be responsible for obtaining all necessary import and export documentation and for paying all applicable duties, taxes, and fees. The Seller's liability is limited to the purchase price of the goods. The Seller shall not be responsible for any delay in delivery caused by customs clearance or other factors beyond its control. The Seller shall not be responsible for any damage to the goods in transit. The Seller shall not be responsible for any loss of or damage to the goods in transit. The Seller shall not be responsible for any loss of or damage to the goods in transit. The Seller shall not be responsible for any loss of or damage to the goods in transit.