



**Purchase Order#** 2100096554

**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** BC006

**Purchase Order**

**PO Value** 318,00 **PO Quantity** 318 **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**

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	16.11.2024	12.01.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	318	EA	1.00	318,00

Line Item	VAS	Line Item Text
00010	P6P - FLAT FOLD TOPS VRG - S20RFID-1 UVM STKR	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0134XL	RED TAB VINTAGE TEE STONES THROW MINERAL	XL	50	Ocean	FOB	INMAA	
00012	A0637-0134M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	95	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement 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 recorded in the system. The manufacturer is required to provide the original documentation.



Purchase Order# 2100096554

Brand LEVIS  
DocDate 21.06.2024  
OA No. 4600002193  
Vendor 405201

Season 251  
PO Rel Date 21.06.2024  
SHAHI EXPORTS PVT LTD UNIT 57

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

Purchase Order

PO Value 318,00

PO Quantity 318

Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	A0637-0134S	RED TAB VINTAGE TEE STONES THROW MINERAL	S	50	Ocean	FOB	INMAA	
00014	A0637-0134XXL	RED TAB VINTAGE TEE STONES THROW MINERAL	XXL	24	Ocean	FOB	INMAA	
00015	A0637-0134XS	RED TAB VINTAGE TEE STONES THROW MINERAL	XS	9	Ocean	FOB	INMAA	
00016	A0637-0134L	RED TAB VINTAGE TEE STONES THROW MINERAL	L	90	Ocean	FOB	INMAA	

This Purchase Order, issued under the subject of the above mentioned agreement, is a contract between our S. & Co. and the Purchaser. It is a legal document and its terms and conditions shall be binding on both parties. It is recorded in the system of the Purchaser and is not to be used for any other purpose. It is a legal document and its terms and conditions shall be binding on both parties. It is recorded in the system of the Purchaser and is not to be used for any other purpose.