



Purchase Order# 2100097020

Brand LEVIS Season 251
DocDate 24.06.2024 PO Rel Date 24.06.2024
OA No. 4600002193 Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms (Days) NT90
Pur.Org 2000
FFC Code P0907

Purchase Order

PO Value 501,00 PO Quantity 501 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-0001, HALF SLEEVE PIQUE TEE BRIGHT WHITE, 02.11.2024, 29.12.2024, 2006, HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA, 501, EA, 1.00, 501,00

Line Item

VAS

Line Item Text

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: 00011, 001MN-0001L, HALF SLEEVE PIQUE TEE BRIGHT WHITE, L, 136, Ocean, FOB, INMAA; 00012, 001MN-0001XXL, HALF SLEEVE PIQUE TEE BRIGHT WHITE, XXL, 45, 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 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 of the Purchaser. The manufacturer is required to provide the original documentation.



Purchase Order# 2100097020

Brand LEVIS  
DocDate 24.06.2024  
OA No. 4600002193  
Vendor 405201

Season 251  
PO Rel Date 24.06.2024  
SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms  
(Days) NT90  
Pur.Org 2000  
FFC Code P0907

Purchase Order

PO Value 501,00 PO Quantity 501 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	001MN-0001S	HALF SLEEVE PIQUE TEE BRIGHT WHITE	S	77	Ocean	FOB	INMAA	
00014	001MN-0001XL	HALF SLEEVE PIQUE TEE BRIGHT WHITE	XL	68	Ocean	FOB	INMAA	
00015	001MN-0001M	HALF SLEEVE PIQUE TEE BRIGHT WHITE	M	141	Ocean	FOB	INMAA	
00016	001MN-0001XS	HALF SLEEVE PIQUE TEE BRIGHT WHITE	XS	34	Ocean	FOB	INMAA	

This Purchase Order, is issued 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 supporting documents. The purchase order is not valid if it is not accompanied by the necessary supporting documents. The purchase order is not valid if it is not accompanied by the necessary supporting documents. The purchase order is not valid if it is not accompanied by the necessary supporting documents.