



Purchase Order# 2100097025

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

Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code O3518

Purchase Order

PO Value 554,00 **PO Quantity** 554 **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	001MN-0000	HALF SLEEVE PIQUE TEE KOMBU GREEN	26.10.2024	22.12.2024	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	554	EA	1.00	554,00

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	001MN-0000XXL	HALF SLEEVE PIQUE TEE KOMBU GREEN	XXL	50	Ocean	FOB	INMAA	
00012	001MN-0000XS	HALF SLEEVE PIQUE TEE KOMBU GREEN	XS	41	Ocean	FOB	INMAA	
00013	001MN-0000M	HALF SLEEVE PIQUE TEE KOMBU GREEN	M	152	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.



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Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00014	001MN-0000XL	HALF SLEEVE PIQUE TEE KOMBU GREEN	XL	75	Ocean	FOB	INMAA	
00015	001MN-0000S	HALF SLEEVE PIQUE TEE KOMBU GREEN	S	87	Ocean	FOB	INMAA	
00016	001MN-0000L	HALF SLEEVE PIQUE TEE KOMBU GREEN	L	149	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 original invoice and the original packing slip. The purchase order is not valid if it is not accompanied by the original invoice and the original packing slip. The purchase order is not valid if it is not accompanied by the original invoice and the original packing slip. The purchase order is not valid if it is not accompanied by the original invoice and the original packing slip.