



Purchase Order# 2100097025

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

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

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 terms and conditions of the order which are not to be held liable for any loss or damage to the goods recorded in the system. The manufacturer is responsible for providing the original documentation.



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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.