



Purchase Order# 2100098637

<b>Brand</b>	LEVIS	<b>Season</b>	251
<b>DocDate</b>	18.07.2024	<b>PO Rel Date</b>	18.07.2024
<b>OA No.</b>	4600002193	<b>Vendor</b> SHAHI EXPORTS PVT LTD UNIT 57	
<b>Vendor</b>	405201		

**Payment Terms**  
 (Days) NT90  
**Pur.Org** 2000  
**FFC Code** P7984

**Purchase Order**

<b>PO Value</b>	1.295,19	<b>PO Quantity</b>	243	<b>Currency</b>	USD
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**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-0002	HALF SLEEVE PIQUE TEE DARK PHANTOM	09.11.2024	05.01.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	243	EA	5.33	1.295,19

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-0002XXL	HALF SLEEVE PIQUE TEE DARK PHANTOM	XXL	15	Ocean	FOB	INMAA	
00012	001MN-0002XS	HALF SLEEVE PIQUE TEE DARK PHANTOM	XS	16	Ocean	FOB	INMAA	
00013	001MN-0002M	HALF SLEEVE PIQUE TEE DARK PHANTOM	M	82	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 attached terms and conditions. It is hereby declared that the order is not for sale and is not to be recorded in the system. The manufacturer is required to provide the original documentation.



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DocDate 18.07.2024  
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Vendor 405201

Season 251  
PO Rel Date 18.07.2024  
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Payment Terms  
(Days) NT90  
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Purchase Order

PO Value 1.295,19 PO Quantity 243 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00014	001MN-0002XL	HALF SLEEVE PIQUE TEE DARK PHANTOM	XL	54	Ocean	FOB	INMAA	
00015	001MN-0002S	HALF SLEEVE PIQUE TEE DARK PHANTOM	S	61	Ocean	FOB	INMAA	
00016	001MN-0002L	HALF SLEEVE PIQUE TEE DARK PHANTOM	L	15	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.