



Purchase Order# 2100098765

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

Payment Terms (Days) NT90
Pur.Org 2000
FFC Code BE054

Purchase Order

PO Value 12.235,89 PO Quantity 1.933 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, A6735-0027, AUTHENTIC POLO GARMENT DYE VINTAGE KHAKI, 16.11.2024, 14.01.2025, 2008, HEBRON - DC 3750 NORTH BEND RD HEBRON,KY-41048,USA, 1.933, EA, 6.33, 12.235,89

Table with 2 columns: Line Item, Line Item Text. Line Item: 00010, VAS. Line Item Text: 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. Row 1: 00011, A6735-0027M, AUTHENTIC POLO GARMENT DYE VINTAGE KHAKI, M, 562, 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 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 dispute recorded in the 'S&G' system. The manufacturer is required to provide the original documentation.

