

	Purchase Order# 2100098915			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code O3518	
	Brand LEVIS DocDate 18.07.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 18.07.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 884,78	PO Quantity 166	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
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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	09.11.2024	05.01.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	166	EA	5.33	884,78

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-0000XS	HALF SLEEVE PIQUE TEE KOMBU GREEN	XS	9	Ocean	FOB	INMAA	
00012	001MN-0000M	HALF SLEEVE PIQUE TEE KOMBU GREEN	M	59	Ocean	FOB	INMAA	
00013	001MN-0000XL	HALF SLEEVE PIQUE TEE KOMBU GREEN	XL	43	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 the Order under the attached terms and conditions. It is to be noted that the order is not to be placed in the event of any force majeure or other circumstances recorded in the 'S&C' sheet of the contract. The manufacturer is required to provide the original documentation.



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(Days) NT90
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Brand LEVIS Season 251
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Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00014	001MN-0000XXL	HALF SLEEVE PIQUE TEE KOMBU GREEN	XXL	9	Ocean	FOB	INMAA	
00015	001MN-0000S	HALF SLEEVE PIQUE TEE KOMBU GREEN	S	46	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.