

	Purchase Order# 2100099444			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code T1915	
	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 1.047,00	PO Quantity 150	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	001EF-0001	ZIP POLO MINERAL BLACK	09.11.2024	13.01.2025	2007	CANTON DC 501 DENIM WAY CANTON,MS-39046,USA	150	EA	6.98	1.047,00

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	001EF-0001XXL	ZIP POLO MINERAL BLACK	XXL	17	Ocean	FOB	INMAA	
00012	001EF-0001S	ZIP POLO MINERAL BLACK	S	22	Ocean	FOB	INMAA	
00013	001EF-0001M	ZIP POLO MINERAL BLACK	M	41	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into 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 or services provided or 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	001EF-0001L	ZIP POLO MINERAL BLACK	L	38	Ocean	FOB	INMAA	
00015	001EF-0001XL	ZIP POLO MINERAL BLACK	XL	32	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 necessary documentation. The purchase order is not valid if it is not accompanied by the necessary documentation. The purchase order is not valid if it is not accompanied by the necessary documentation. The purchase order is not valid if it is not accompanied by the necessary documentation.