



Purchase Order# 2100099444

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

Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code T1915

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

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 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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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.