



Purchase Order# 2100099526

Brand LEVIS Season 251
DocDate 18.07.2024 PO Rel Date 18.07.2024
OA No. 4600002195 Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms (Days) NT90
Pur.Org 2000
FFC Code Q2820

Purchase Order

PO Value 1.544,32 PO Quantity 254 Currency USD

Company 310
Levi Strauss & Co (Canada) Inc.
Enterprise Boulevard 179
Markham ON L6G 0E7
CA

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 (Canada) Inc.
Enterprise Boulevard 179
Markham ON L6G 0E7
CA

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, A6735-0003, AUTHENTIC POLO BLUISH OLIVE GARMENT DYE, 16.11.2024, 23.01.2025, 2012, LEVI STRAUSS & CO.(CANADA) INC CANADA CSC 90 CLAIREVILLE DRIVE ETOBICOKE,ON-M9W 5Y1,Canada, 254, EA, 6.08, 1.544,32

Table with 3 columns: Line Item, VAS, Line Item Text. Row 1: 00010, VAS, Line Item Text

Table with 9 columns: Item#, Variant Material, Description, Size, PO Qty, Transportation Mode, Inco Terms, IncoTerm Location, Comp Qty. Row 1: 00011, A6735-0003XXL, AUTHENTIC POLO BLUISH OLIVE GARMENT DYE, XXL, 25, Ocean, FOB, INMAA,

This Purchase Order, is issued subject to the terms and conditions of the agreement between our S & Co and Partner as per Order under the name of the Purchaser. It is hereby declared that the order is not to be held in force until the date of the invoice is recorded in the system. The manufacturer is required to provide the original documentation.



Purchase Order# 2100099526

Brand LEVIS  
DocDate 18.07.2024  
OA No. 4600002195  
Vendor 405201

Season 251  
PO Rel Date 18.07.2024  
SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms  
(Days) NT90  
Pur.Org 2000  
FFC Code Q2820

Purchase Order

PO Value 1.544,32 PO Quantity 254 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	A6735-0003S	AUTHENTIC POLO BLUISH OLIVE GARMENT DYE	S	46	Ocean	FOB	INMAA	
00013	A6735-0003XL	AUTHENTIC POLO BLUISH OLIVE GARMENT DYE	XL	37	Ocean	FOB	INMAA	
00014	A6735-0003M	AUTHENTIC POLO BLUISH OLIVE GARMENT DYE	M	74	Ocean	FOB	INMAA	
00015	A6735-0003L	AUTHENTIC POLO BLUISH OLIVE GARMENT DYE	L	68	Ocean	FOB	INMAA	
00016	A6735-0003XS	AUTHENTIC POLO BLUISH OLIVE GARMENT DYE	XS	4	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.