

	Purchase Order# 2100103370			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code BE719	
	Brand LEVIS DocDate 26.07.2024 OA No. 4600002194 Vendor 405201	Season 251 PO Rel Date 26.07.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 1.681,25	PO Quantity 269	Currency USD		

Company 333 LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	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 DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	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-0003	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	07.12.2024	27.02.2025	2011	LEVI STRAUSS DE MEXICO SA DE CV AV TEJOCOTES, AGAVE #4 CUAUTITLAN IZCALLI,MEX-54763,Mexico	269	EA	6.25	1.681,25

Line Item	VAS	Line Item Text
00010	BOM - As per BOM	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	001MN-0003S	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	CH	94	Ocean	FOB	INMAA	
00012	001MN-0003XS	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	ECH	61	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 Order under the name of the Purchaser and the order is not to be held in force unless the order is confirmed in writing and recorded in the system. The manufacturer is required to provide the original documentation.

