	Purchase Order# 2500044001			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code BE719	
	Brand LEVIS DocDate 17.06.2024 OA No. 4600002194 Vendor 405201	Season 251 PO Rel Date 17.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 168,00	PO Quantity 168	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 - Direct Ship 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	18.10.2024	24.10.2024	2011	LEURU S A 6350 Av. Libertador BUENOS AIRES,BUE-C1428ART,Argentina	168	EA	1.00	168,00

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-0003M	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	M	56	Ocean	FOB	INMAA	
00012	001MN-0003S	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	CH	28	Ocean	FOB	INMAA	
00013	001MN-0003XL	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	EG	28	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 name of the Purchaser and the order is not to be used for any other purpose. The order is recorded in the system and the manufacturer is required to provide the original documentation.

	Purchase Order# 2500044001				Payment Terms (Days) NT90 Pur.Org 2000 FFC Code BE719	
	Brand LEVIS DocDate 17.06.2024 OA No. 4600002194 Vendor 405201	Season 251 PO Rel Date 17.06.2024 SHAHI EXPORTS PVT LTD UNIT 57				
Purchase Order	PO Value 168,00	PO Quantity 168	Currency USD			

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00014	001MN-0003L	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	G	56	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.