	Purchase Order# 2500045688			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code BC850		
	Brand LEVIS DocDate 27.06.2024 OA No. 4600002194 Vendor 405201	Season 251 PO Rel Date 27.06.2024 SHAHI EXPORTS PVT LTD UNIT 57				
Purchase Order	PO Value 570,00	PO Quantity 570	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	A6735-0024	AUTHENTIC POLO GARMENT DYE STEAM BLUE GA	19.11.2024	25.11.2024	2011	LEURU S A 6350 Av. Libertador BUENOS AIRES,BUE-C1428ART,Argentina	570	EA	1.00	570,00

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	A6735-0024L	AUTHENTIC POLO GARMENT DYE STEAM BLUE GA	G	190	Ocean	FOB	INMAA	
00012	A6735-0024M	AUTHENTIC POLO GARMENT DYE STEAM BLUE GA	M	190	Ocean	FOB	INMAA	

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Purchase Order# 2500045688

Brand LEVIS
DocDate 27.06.2024
OA No. 4600002194
Vendor 405201

Season 251
PO Rel Date 27.06.2024
SHAHI EXPORTS PVT LTD UNIT 57


Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code BC850

Purchase Order

PO Value 570,00 **PO Quantity** 570 **Currency** USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	A6735-0024S	AUTHENTIC POLO GARMENT DYE STEAM BLUE GA	CH	95	Ocean	FOB	INMAA	
00014	A6735-0024XL	AUTHENTIC POLO GARMENT DYE STEAM BLUE GA	EG	95	Ocean	FOB	INMAA	

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	Purchase Order# 2500045689			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code BE054	
	Brand LEVIS	Season 251	DocDate 27.06.2024	PO Rel Date 27.06.2024	
Purchase Order	OA No. 4600002193	Vendor 405201	SHAHI EXPORTS PVT LTD UNIT 57		
	PO Value 490,00	PO Quantity 490	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	A6735-0027	AUTHENTIC POLO GARMENT DYE VINTAGE KHAKI	19.11.2024	25.11.2024	2011	LEURU S A 6350 Av. Libertador BUENOS AIRES,BUE-C1428ART,Argentina	490	EA	1.00	490,00

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	A6735-0027L	AUTHENTIC POLO GARMENT DYE VINTAGE KHAKI	G	163	Ocean	FOB	INMAA	
00012	A6735-0027M	AUTHENTIC POLO GARMENT DYE VINTAGE KHAKI	M	163	Ocean	FOB	INMAA	

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	Purchase Order# 2500045689			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code BE054	
	Brand LEVIS DocDate 27.06.2024 OA No. 4600002193 Vendor 405201	Season 251 PO Rel Date 27.06.2024 SHAHI EXPORTS PVT LTD UNIT 57	PO Value 490,00		PO Quantity 490
Purchase Order					

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	A6735-0027S	AUTHENTIC POLO GARMENT DYE VINTAGE KHAKI	CH	82	Ocean	FOB	INMAA	
00014	A6735-0027XL	AUTHENTIC POLO GARMENT DYE VINTAGE KHAKI	EG	82	Ocean	FOB	INMAA	

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	Purchase Order# 9500001540			Payment Terms (Days) Z090 Pur. Org 1100 FFC Code 011	
	Brand DocDate 26.06.2024 OA No. 4600000085 Vendor 405201	Season 251 PO Rel Date 26.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Quantity 394	PO Value 394,00	Currency USD		

Company 322 LEVI STRAUSS CHILE Badajoz 45 Las Condes 13 Chile	Manufacturer 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR HASSAN 10 573201 India	Seller 270037 SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1 FARIDABAD 121008 India	Invoice To LEVI STRAUSS CHILE Badajoz 45 Las Condes 13 Chile	Branch Office Source Region Quality 1 Inco Terms FOB Inco Terms Location IN MAA
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Regular PO

PO Header Text -


Purchase Order Item Details

Line#	Material	Description	Planned EXF Date/HOD	Planned Delivery Date	Plant	Delivery Address	Total Line Qty	UOM	PO Unit Price	Line Value	Trans Mode
00010	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	15.10.2024	11.01.2025	2093	Centro de Distribución LEVI La Martina 455-J2 Santiago 13 9020000 CHILE	394	PC	1.00	394,00	ZS

Line#	Material	VAS	Line Item Text
00010	A6735-0011		

Material	Size	Schedule Line#	Quantity
A6735-0011	L	00011	122
A6735-0011	M	00012	134

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	Purchase Order# 9500001540				Payment Terms (Days) Z090 Pur. Org 1100 FFC Code 011
	Brand DocDate 26.06.2024 OA No. 4600000085 Vendor 405201	Season 251 PO Rel Date 26.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO 394	PO Value 394,00	Currency USD		

Material	Size	Schedule Line#	Quantity
A6735-0011	S	00013	71
A6735-0011	XL	00014	67

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