

	Purchase Order# 2500046961			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code BC628	
	Brand LEVIS DocDate 25.07.2024 OA No. 4600002194 Vendor 405201	Season 251 PO Rel Date 25.07.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 3.201,60	PO Quantity 552	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	A4924-0077	GRAPHIC SHORT STACK TEE FULL CHAIN STITC	19.12.2024	31.03.2025	2011	LEVI STRAUSS CHILE LIMITADA BADAJOZ 45 SANTIAGO,13-7560908,Chile	552	EA	5.80	3.201,60

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	A4924-0077L	GRAPHIC SHORT STACK TEE FULL CHAIN STITC	G	44	Ocean	FOB	INMAA	
00012	A4924-0077M	GRAPHIC SHORT STACK TEE FULL CHAIN STITC	M	94	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 Order under the name of the Purchaser and the order is not to be held in force until the invoice is received and recorded in the system. The manufacturer is required to provide the original documentation.

