



Purchase Order# 2500048466

<b>Brand</b>	LEVIS	<b>Season</b>	251
<b>DocDate</b>	22.08.2024	<b>PO Rel Date</b>	22.08.2024
<b>OA No.</b>	4600002194	<b>Vendor</b> SHAHI EXPORTS PVT LTD UNIT 57	
<b>Vendor</b>	405201		

**Payment Terms**  
 (Days) NT90  
**Pur.Org** 2000  
**FFC Code** P7984

**Purchase Order**

<b>PO Value</b>	1.249,50	<b>PO Quantity</b>	238	<b>Currency</b>	USD
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**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

**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-0002	HALF SLEEVE PIQUE TEE DARK PHANTOM	21.12.2024	02.04.2025	2011	LEVI STRAUSS CHILE LIMITADA BADAJOZ 45 SANTIAGO,13-7560908,Chile	238	EA	5.25	1.249,50

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-0002L	HALF SLEEVE PIQUE TEE DARK PHANTOM	G	73	Ocean	FOB	INMAA	
00012	001MN-0002M	HALF SLEEVE PIQUE TEE DARK PHANTOM	M	81	Ocean	FOB	INMAA	
00013	001MN-0002S	HALF SLEEVE PIQUE TEE DARK PHANTOM	CH	43	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. It is to be noted that 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.



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(Days) NT90  
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Brand LEVIS Season 251  
DocDate 22.08.2024  
OA No. 4600002194 PO Rel Date 22.08.2024  
Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

Purchase Order

PO Value 1.249,50 PO Quantity 238 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00014	001MN-0002XL	HALF SLEEVE PIQUE TEE DARK PHANTOM	EG	41	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.