

	Purchase Order# 2100093738			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code	
	Brand LEVIS DocDate 14.06.2024 OA No. 4600002194 Vendor 405201	Season 251 PO Rel Date 14.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 1.106,00	PO Quantity 1.106	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	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	19.10.2024	09.01.2025	2011	LEVI STRAUSS DE MEXICO SA DE CV AV TEJOCOTES, AGAVE #4 CUAUTITLAN IZCALLI,MEX-54763,Mexico	1.106	EA	1.00	1.106,00

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	A0637-0135S	RED TAB VINTAGE TEE STONES THROW MINERAL	CH	286	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 the Purchase Order under the name of the Purchaser. It is hereby declared that the purchase order is not to be used for any other purpose and is recorded in the system as per the terms and conditions of the agreement. The manufacturer is required to provide the original documentation.

