



**Purchase Order#** 2100096451

**Brand** LEVIS **Season** 251  
**DocDate** 21.06.2024  
**OA No.** 4600002195 **PO Rel Date** 21.06.2024  
**Vendor** 405201 **SHAHI EXPORTS PVT LTD UNIT 57**

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

**Purchase Order**

**PO Value** 771,00 **PO Quantity** 771 **Currency** USD

**Company** 310  
 Levi Strauss & Co (Canada) Inc.  
 Enterprise Boulevard 179  
 Markham ON L6G 0E7  
 CA

**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 & Co (Canada) Inc.  
 Enterprise Boulevard 179  
 Markham ON L6G 0E7  
 CA

**Branch Office** INDIA  
**Source Region** SAS  
**Quality** 1

**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	09.11.2024	16.01.2025	2012	LEVI STRAUSS & CO.(CANADA) INC CANADA CSC 90 CLAIREVILLE DRIVE ETOBICOKE,ON-M9W 5Y1,Canada	771	EA	1.00	771,00

Line Item	VAS	Line Item Text
00010		

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0135XS	RED TAB VINTAGE TEE STONES THROW MINERAL	XS	30	Ocean	FOB	INMAA	

This Purchase Order, is and issued subject to the terms and conditions of the agreement entered into between our S & Co and Partner as per the 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 to be recorded in the system of the Purchaser. The manufacturer is required to provide the original documentation.

