



Purchase Order	Purchase Order# 2100096451			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code	
	Brand LEVIS	Season 251	DocDate 21.06.2024	PO Rel Date 21.06.2024	
	OA No. 4600002195	Vendor 405201	SHAHI EXPORTS PVT LTD UNIT 57		
	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
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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	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 to be noted that the order is not to be placed in the event of any change in the terms and conditions recorded in the 'S & Co' website. The manufacturer is required to provide the original documentation.

