



**Purchase Order#** 2100096503

**Brand** LEVIS **Season** 251  
**DocDate** 21.06.2024  
**OA No.** 4600002193 **PO Rel Date** 21.06.2024  
**Vendor** 405201 **SHAHI EXPORTS PVT LTD UNIT 57**

**Payment Terms**  
 (Days) NT90  
**Pur.Org** 2000  
**FFC Code** N8777

**Purchase Order**

**PO Value** 4.187,28 **PO Quantity** 876 **Currency** USD

**Company** 200  
 Levi Strauss & Co  
 1155 Battery Street  
 San Francisco CA 94111  
 US

**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  
 1155 Battery Street  
 San Francisco CA 94111  
 US

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

**Sourcing Type** - Regular PO

**PO Header Text** - EG 7/18: PO EXF/HOD revised from 9/27 to 10/4 d/t late issuance

**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	52599-0046	LEVI'S HM POLO CAVIAR	04.10.2024	30.11.2024	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	876	EA	4.78	4.187,28

Line Item	VAS	Line Item Text
00010		

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	52599-0046L	LEVI'S HM POLO CAVIAR	L	209	Ocean	FOB	INMAA	
00012	52599-0046S	LEVI'S HM POLO CAVIAR	S	237	Ocean	FOB	INMAA	
00013	52599-0046M	LEVI'S HM POLO CAVIAR	M	295	Ocean	FOB	INMAA	
00014	52599-0046XL	LEVI'S HM POLO CAVIAR	XL	135	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement between our S & C and Partner as per the Order under the terms and conditions of the order which are not to be held liable for any errors or omissions in the system recorded in the system. The manufacturer is required to provide the original documentation.