



Purchase Order# 2100096542

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 O4160

Purchase Order

PO Value 1.118,52 **PO Quantity** 234 **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 -

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	52599-0000	LEVI'S HM POLO WHITE	28.09.2024	24.11.2024	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	234	EA	4.78	1.118,52

Line Item	VAS	Line Item Text
00010		

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	52599-0000M	LEVI'S HM POLO WHITE	M	72	Ocean	FOB	INMAA	
00012	52599-0000XL	LEVI'S HM POLO WHITE	XL	103	Ocean	FOB	INMAA	
00013	52599-0000S	LEVI'S HM POLO WHITE	S	33	Ocean	FOB	INMAA	
00014	52599-0000L	LEVI'S HM POLO WHITE	L	26	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 loss or damage to the goods recorded in the system. The manufacturer's origin country is India. The goods are to be delivered to the destination as per the documentation.