



Purchase Order# 2100096543

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

**Payment Terms**  
 (Days) NT90  
**Pur.Org** 2000  
**FFC Code** BE719

**Purchase Order**

<b>PO Value</b>	658,00	<b>PO Quantity</b>	658	<b>Currency</b>	USD
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**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	001MN-0003	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	09.11.2024	05.01.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	658	EA	1.00	658,00

**Line Item**

VAS

**Line Item Text**

00010  
 BCP - POLYBAG EACH UNIT  
 P6P - FLAT FOLD TOPS  
 VRG - S20RFID-1 UVM STKR

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	001MN-0003XS	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XS	55	Ocean	FOB	INMAA	
00012	001MN-0003M	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	M	173	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & C and Partner as per the Order under the terms and conditions of the order which are not to be altered in any way. This order is for the purchase of goods and services and is recorded in the system. The manufacturer is required to provide the original documentation.



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(Days) NT90  
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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

Purchase Order

PO Value 658,00 PO Quantity 658 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	001MN-0003L	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	L	170	Ocean	FOB	INMAA	
00014	001MN-0003XXL	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XXL	55	Ocean	FOB	INMAA	
00015	001MN-0003S	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	S	114	Ocean	FOB	INMAA	
00016	001MN-0003XL	HALF SLEEVE PIQUE TEE RIGBY STRIPE CHINO	XL	91	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the applicable laws and regulations of the country of origin and the country of destination. The purchase order is valid only if it is accompanied by the necessary supporting documents. The purchase order is not valid if it is not accompanied by the necessary supporting documents. The purchase order is not valid if it is not accompanied by the necessary supporting documents. The purchase order is not valid if it is not accompanied by the necessary supporting documents.