

	<b>Purchase Order#</b> 2100097127			<b>Payment Terms</b> (Days) NT90 <b>Pur.Org</b> 2000 <b>FFC Code</b> P0907	
	<b>Brand</b> LEVIS <b>DocDate</b> 24.06.2024 <b>OA No.</b> 4600002194 <b>Vendor</b> 405201	<b>Season</b> 251  <b>PO Rel Date</b> 24.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
<b>Purchase Order</b>	<b>PO Value</b> 200,00	<b>PO Quantity</b> 200	<b>Currency</b> USD		

<b>Company</b> 333 LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	<b>Manufacturer</b> 405201 SHAHI EXPORTS PVT LTD UNIT 57 201 ABDE F HASSAN GROWTH CTR 573201 HASSAN INDIA	<b>Seller</b> 270037 SHAHI EXPORTS PVT LTD SECTOR 28 INDUSTRIAL PLOT NO 1 121008 FARIDABAD INDIA	<b>Invoice To</b> LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	<b>Branch Office</b> INDIA <b>Source Region</b> SAS <b>Quality</b> 1
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**Sourcing Type** -

**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-0001	HALF SLEEVE PIQUE TEE BRIGHT WHITE	02.11.2024	23.01.2025	2011	LEVI STRAUSS DE MEXICO SA DE CV AV TEJOCOTES, AGAVE #4 CUAUTITLAN IZCALLI,MEX-54763,Mexico	200	EA	1.00	200,00

Line Item	VAS	Line Item Text
00010	BOM - As per BOM	

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	001MN-0001L	HALF SLEEVE PIQUE TEE BRIGHT WHITE	G	31	Ocean	FOB	INMAA	
00012	001MN-0001M	HALF SLEEVE PIQUE TEE BRIGHT WHITE	M	57	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement between our S & G 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 system until it is recorded in the system. The manufacturer is required to provide the original documentation.



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**Brand** LEVIS  
**DocDate** 24.06.2024  
**OA No.** 4600002194  
**Vendor** 405201

**Season** 251  
**PO Rel Date** 24.06.2024  
 SHAHI EXPORTS PVT LTD UNIT 57

**Payment Terms**  
 (Days) NT90  
**Pur.Org** 2000  
**FFC Code** P0907

**Purchase Order**

**PO Value** 200,00      **PO Quantity** 200      **Currency** USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	001MN-0001S	HALF SLEEVE PIQUE TEE BRIGHT WHITE	CH	69	Ocean	FOB	INMAA	
00014	001MN-0001XS	HALF SLEEVE PIQUE TEE BRIGHT WHITE	ECH	43	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 original invoice and the original packing slip. The purchase order is not valid if it is not accompanied by the original invoice and the original packing slip. The purchase order is not valid if it is not accompanied by the original invoice and the original packing slip. The purchase order is not valid if it is not accompanied by the original invoice and the original packing slip.