

	Purchase Order# 2100099420			Payment Terms (Days) NT90 Pur.Org 2000 FFC Code O3518	
	Brand LEVIS DocDate 18.07.2024 OA No. 4600002194 Vendor 405201	Season 251 PO Rel Date 18.07.2024 SHAHI EXPORTS PVT LTD UNIT 57			
Purchase Order	PO Value 3.879,75	PO Quantity 739	Currency USD		

Company 333 LEVI STRAUSS DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	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 DE MEXICO Blvd Miguel de Cervantes Saavedra 301 Ciudad de Mexico DF 11529 MX	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-0000	HALF SLEEVE PIQUE TEE KOMBU GREEN	09.11.2024	30.01.2025	2011	LEVI STRAUSS DE MEXICO SA DE CV AV TEJOCOTES, AGAVE #4 CUAUTITLAN IZCALLI,MEX-54763,Mexico	739	EA	5.25	3.879,75

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-0000S	HALF SLEEVE PIQUE TEE KOMBU GREEN	CH	249	Ocean	FOB	INMAA	
00012	001MN-0000XS	HALF SLEEVE PIQUE TEE KOMBU GREEN	ECH	157	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & G and Partner as per the Purchase Order under the name of the Purchaser. It is to be noted that the purchase order is not to be used for any other purpose and is to be recorded in the system as per the terms and conditions of the agreement. The manufacturer is required to provide the necessary documentation.



Purchase Order# 2100099420

Brand LEVIS
DocDate 18.07.2024
OA No. 4600002194
Vendor 405201

Season 251
PO Rel Date 18.07.2024
SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code O3518

Purchase Order

PO Value 3.879,75 PO Quantity 739 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	001MN-0000L	HALF SLEEVE PIQUE TEE KOMBU GREEN	G	121	Ocean	FOB	INMAA	
00014	001MN-0000M	HALF SLEEVE PIQUE TEE KOMBU GREEN	M	212	Ocean	FOB	INMAA	

This Purchase Order, is issued as a subject to the supply of goods between our S. & C. and Partner as per the Order under the terms and conditions set forth in the attached invoice. It is hereby confirmed that the order is recorded in the system of the Seller and the Buyer. The buyer is required to provide the necessary documentation.