

	<b>Purchase Order#</b> 2100099420			<b>Payment Terms</b> (Days) NT90 <b>Pur.Org</b> 2000 <b>FFC Code</b> O3518	
	<b>Brand</b> LEVIS <b>DocDate</b> 18.07.2024 <b>OA No.</b> 4600002194 <b>Vendor</b> 405201	<b>Season</b> 251 <b>PO Rel Date</b> 18.07.2024 SHAHI EXPORTS PVT LTD UNIT 57			
<b>Purchase Order</b>	<b>PO Value</b> 3.879,75	<b>PO Quantity</b> 739	<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** - 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 Order under the name of the Purchaser. It is to be noted that the order is not to be placed in the event of any change in the terms and conditions recorded in the 'Sales Order' sheet. The manufacturer is required to provide the original documentation.



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Brand LEVIS  
DocDate 18.07.2024  
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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 subject to the applicable laws and regulations of the country of origin of the goods and the country of destination of the goods. 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.