



Purchase Order# 2100103983

Brand LEVIS **Season** 251
DocDate 26.07.2024
OA No. 4600002193 **PO Rel Date** 26.07.2024
Vendor 405201 **SHAHI EXPORTS PVT LTD UNIT 57**

Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code BC007

Purchase Order

PO Value 12.091,12 **PO Quantity** 1.684 **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	A0637-0135	RED TAB VINTAGE TEE STONES THROW MINERAL	18.01.2025	16.03.2025	2006	HENDERSON 501 Raiders Way HENDERSON,NV-89052,USA	1.684	EA	7.18	12.091,12

Line Item	VAS	Line Item Text
00010	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	A0637-0135XXL	RED TAB VINTAGE TEE STONES THROW MINERAL	XXL	89	Ocean	FOB	INMAA	
00012	A0637-0135XL	RED TAB VINTAGE TEE STONES THROW MINERAL	XL	240	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 name of the Purchaser. It is hereby declared that the order is not to be held in force until the order is confirmed in writing and recorded in the system. The manufacturer is required to provide the original documentation.



Purchase Order# 2100103983

Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code BC007

Brand LEVIS Season 251
DocDate 26.07.2024
OA No. 4600002193 PO Rel Date 26.07.2024
Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

Purchase Order

PO Value 12.091,12 PO Quantity 1.684 Currency USD

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	A0637-0135XS	RED TAB VINTAGE TEE STONES THROW MINERAL	XS	91	Ocean	FOB	INMAA	
00014	A0637-0135L	RED TAB VINTAGE TEE STONES THROW MINERAL	L	495	Ocean	FOB	INMAA	
00015	A0637-0135M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	506	Ocean	FOB	INMAA	
00016	A0637-0135S	RED TAB VINTAGE TEE STONES THROW MINERAL	S	263	Ocean	FOB	INMAA	

This Purchase Order, issued subject to the applicable laws and regulations of the country of origin, is a contract between the Seller and the Buyer. The Seller warrants that the goods are as described in the purchase order and that they are free from any liens or claims. The Buyer warrants that they have the authority to enter into this purchase order. This purchase order is subject to the terms and conditions of the Seller's standard terms and conditions, which are available at the Seller's website. The Seller's standard terms and conditions are incorporated into this purchase order by reference. The Seller's standard terms and conditions are available at the Seller's website. The Seller's standard terms and conditions are available at the Seller's website.