



Purchase Order# 2100108318

Brand LEVIS
DocDate 22.08.2024
OA No. 4600002193
Vendor 405201

Season 251
PO Rel Date 22.08.2024
SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms
(Days) NT90
Pur.Org 2000
FFC Code Q2820

Purchase Order

PO Value 11.254,74 PO Quantity 1.778 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	A6735-0003	AUTHENTIC POLO BLUISH OLIVE GARMENT DYE	21.12.2024	24.02.2025	2007	CANTON DC 501 DENIM WAY CANTON,MS-39046,USA	1.778	EA	6.33	11.254,74

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	A6735-0003S	AUTHENTIC POLO BLUISH OLIVE GARMENT DYE	S	252	Ocean	FOB	INMAA	
00012	A6735-0003L	AUTHENTIC POLO BLUISH OLIVE GARMENT DYE	L	486	Ocean	FOB	INMAA	

This Purchase Order, is and is issued subject to the terms and conditions of the agreement entered into between our S & G and Partner as per Order under the name of the Purchaser. It is hereby declared that the order is not to be held in force until the entire amount is received, so it is used and recorded in the system of the Purchaser. The manufacturer is required to provide the original documentation.

