



**Purchase Order#** 2100120073

**Brand** LEVIS **Season** 251  
**DocDate** 20.11.2024  
**OA No.** 4600002195 **PO Rel Date** 20.11.2024  
**Vendor** 405201 **SHAHI EXPORTS PVT LTD UNIT 57**

**Payment Terms**  
 (Days) NT90  
**Pur.Org** 2000  
**FFC Code** N8777

**Purchase Order**

**PO Value** 5.697,00 **PO Quantity** 900 **Currency** USD

**Company** 310  
 Levi Strauss & Co (Canada) Inc.  
 Enterprise Boulevard 179  
 Markham ON L6G 0E7  
 CA

**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 (Canada) Inc.  
 Enterprise Boulevard 179  
 Markham ON L6G 0E7  
 CA

**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	A6735-0011	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	29.03.2025	05.06.2025	2012	LEVI STRAUSS & CO.(CANADA) INC CANADA CSC 90 CLAIREVILLE DRIVE ETOBICOKE,ON-M9W 5Y1,Canada	900	EA	6.33	5.697,00

Line Item	VAS	Line Item Text
00010		

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A6735-0011L	AUTHENTIC POLO MINERAL BLACK GARMENT DYE	L	249	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement between our S & Co 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.

