

	<b>Purchase Order#</b> 2500044160			<b>Payment Terms</b> (Days) NT90 <b>Pur.Org</b> 2000 <b>FFC Code</b>	
	<b>Brand</b> LEVIS <b>DocDate</b> 17.06.2024 <b>OA No.</b> 4600002194 <b>Vendor</b> 405201	<b>Season</b> 251  <b>PO Rel Date</b> 17.06.2024 SHAHI EXPORTS PVT LTD UNIT 57			
<b>Purchase Order</b>	<b>PO Value</b> 150,00	<b>PO Quantity</b> 150	<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** - Direct Ship 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	24.10.2024	30.10.2024	2011	INTERNATIONAL APPAREL CORP LOCAL 5 Manzana 50 Avenida 6 Con Calle 5 Zona Libre De Colon,PTY-0301,Panama	150	EA	1.00	150,00

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	A0637-0135L	RED TAB VINTAGE TEE STONES THROW MINERAL	G	45	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 'S & G' system. The manufacturer is required to provide the original documentation.

