



Purchase Order# 2500046962

Brand LEVIS
DocDate 25.07.2024
OA No. 4600002194
Vendor 405201

Season 251
PO Rel Date 25.07.2024
 SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms
 (Days) NT90
Pur.Org 2000
FFC Code BC628

Purchase Order

PO Value 1.496,40 **PO Quantity** 258 **Currency** USD

Company 333
 LEVI STRAUSS DE MEXICO
 Blvd Miguel de Cervantes Saavedra
 301
 Ciudad de Mexico DF 11529
 MX

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 DE MEXICO
 Blvd Miguel de Cervantes Saavedra
 301
 Ciudad de Mexico DF 11529
 MX

Branch Office INDIA
Source Region SAS
Quality 1

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	A4924-0077	GRAPHIC SHORT STACK TEE FULL CHAIN STITC	17.12.2024	25.03.2025	2011	LS BATWING PERU SRL 515 AV. SANTA CRUZ LIMA,LIM-15074,Peru	258	EA	5.80	1.496,40

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	A4924-0077L	GRAPHIC SHORT STACK TEE FULL CHAIN STITC	G	11	Ocean	FOB	INMAA	
00012	A4924-0077M	GRAPHIC SHORT STACK TEE FULL CHAIN STITC	M	39	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement between our S & G and Partner as per 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 recorded in the system. The manufacturer is required to provide the original documentation.

