



Purchase Order# 2500047480

Brand LEVIS Season 251
DocDate 25.07.2024 PO Rel Date 26.07.2024
OA No. 4600002194 Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

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

Purchase Order

PO Value 1.740,00 PO Quantity 300 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

Table with 11 columns: Item#, Generic Material, Description, Planned HOD, Planned Delivery Date, Plant, Delivery Address, PO Qty, UOM, PO Unit Price, Item Total Value. Row 1: 00010, A4924-0077, GRAPHIC SHORT STACK TEE FULL CHAIN STITC, 13.12.2024, 19.12.2024, 2011, LEURU S A 6350 Av. Libertador BUENOS AIRES,BUE-C1428ART,Argentina, 300, EA, 5.80, 1.740,00

Table with 3 columns: Line Item, VAS, Line Item Text. Row 1: 00010, BOM - As per BOM

Table with 9 columns: Item#, Variant Material, Description, Size, PO Qty, Transportation Mode, Inco Terms, IncoTerm Location, Comp Qty. Rows 1-2: 00011, A4924-0077L, GRAPHIC SHORT STACK TEE FULL CHAIN STITC, G, 50, Ocean, FOB, INMAA; 00012, A4924-0077M, GRAPHIC SHORT STACK TEE FULL CHAIN STITC, M, 100, 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.



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Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00013	A4924-0077S	GRAPHIC SHORT STACK TEE FULL CHAIN STITC	CH	100	Ocean	FOB	INMAA	
00014	A4924-0077XS	GRAPHIC SHORT STACK TEE FULL CHAIN STITC	ECH	50	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the applicable laws and regulations of the country of origin and the country of destination. The purchase order is valid only if it is accompanied by the original invoice and the original packing slip. The purchase order is not valid if it is not accompanied by the original invoice and the original packing slip. The purchase order is not valid if it is not accompanied by the original invoice and the original packing slip. The purchase order is not valid if it is not accompanied by the original invoice and the original packing slip.