



Purchase Order# 2500048466

Brand LEVIS Season 251
DocDate 22.08.2024 PO Rel Date 22.08.2024
OA No. 4600002194 Vendor 405201 SHAHI EXPORTS PVT LTD UNIT 57

Payment Terms (Days) NT90
Pur.Org 2000
FFC Code P7984

Purchase Order

PO Value 1.249,50 PO Quantity 238 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, 001MN-0002, HALF SLEEVE PIQUE TEE DARK PHANTOM, 21.12.2024, 02.04.2025, 2011, LEVI STRAUSS CHILE LIMITADA BADAJOZ 45 SANTIAGO,13-7560908,Chile, 238, EA, 5.25, 1.249,50

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 1-3: 00011 (Size G, Qty 73), 00012 (Size M, Qty 81), 00013 (Size CH, Qty 43)

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 and the order is not to be held in force until the invoice is received and 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
00014	001MN-0002XL	HALF SLEEVE PIQUE TEE DARK PHANTOM	EG	41	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 necessary documentation. The purchase order is not valid if it is not accompanied by the necessary documentation. The purchase order is not valid if it is not accompanied by the necessary documentation.