

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4510171742	SOURCING REGION	SAS	SEASON CODE	251
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	BD496
COMPANY CODE	362	MANUFACTURER	5201	FFC DESCRIPTION	
Levi Strauss India Pvt Ltd ITC Green Centre, No. 18, 4th and 5th Floor Banaswadi Main Road, Maruthiseva Nagar GSTIN: 29AAACL3092Q1ZW		SHAHI EXPORTS PVT LTD UNIT 57 201, ABDE&F, HASSAN GROWTH CENTRE/H.N.PURA MAIN ROAD NAGAVATHVALLI VILLAGE 573201/HASSAN/INDIA		CONSUMER GROUP	76
				PRODUCT SUBCATEGORY	10113105101201
				FABRIC CODE	FA187858
PO GROUPING NO	250106A7973-0078	SELLER: 0000270037	IMPORTER OF RECORD: 362	FABRIC CONTENT	100% Cotton
OUTLINE AGREEMENT	4610006209	SHAHI EXPORTS PVT LTD INDUSTRIAL PLOT NO 1/SECTOR 28	Levi Strauss India Pvt Ltd ITC Green Centre, No. 18, 4th and 5th Floor Banaswadi Main Road, Maruthiseva Nagar Bangalore, Karnataka, India 560005	FABRIC FAMILY	Knit
TOTAL PO QUANTITY	2,720			PO RELEASE DATE	16.09.2024
TOTAL PO VALUE	1,400,800.00			DOCUMENT TYPE	NB
PO CURRENCY	INR			INCO TERMS	CIF
PO REMARKS(Max 200 characters)				INCO TERMS LOCATION	BANGALORE, INDIA
IN Local 251 Seasonal Tops				WASHER CODE	

Regular PO

Line	Material	Material Description	Quality	Planned Cut Date	Planned EX-Fac Date	IDC Date	Original Ex-facDate.	Planned Del. Date	Plant	Delivery Address	Total PO Line Qty	U/M	PO Unit Price	Line Value
00010	A7973-0078 61091000	BLR_MT_STANDAR RD FIT TEE PLACEMENT TIE DY	1	11.09.2024	06.01.2025		06.01.2025	08.01.2025	1015	LEVI STRAUSS INDIA PVT LTD, #45/1,45/2,46/1to46 /11,47,48/1to48/6,4 9/1&49/2, Thattanahalli Village, Kesaba Hobli, Bangalore, Karnataka, India 562107	2,720	EA	515.00	1,400,800.00

Line	Trans. Mode	Hot	VAS	Quota	PO Line Remarks	Customer	Tracking
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Line	Trans. Mode	Hot Shipment	VAS	Quota Category	PO Line Remarks	Customer Name	Tracking Number
		Shipment		Category		Name	Number
00010	Z3:Truck	N					

Line	Material	Schedule Line	Size	Sched Qty.	Sched Date	Component Material	Comp Sizes	Comp Qty.	Total Comp	BOM Summary Units at size level
00010	A7973-0078	0005	XS -	21	08.01.2025					
		0003	S -	418	08.01.2025					
		0002	M -	849	08.01.2025					
		0001	L -	743	08.01.2025					
		0004	XL -	460	08.01.2025					
		0006	XXL -	229	08.01.2025					

This Purchase Order is issued under, and is subject to, the Master Supply Agreement and the above-identified Outline Agreement between LS & CO. and Vendor, and serves as a Purchase Order under such agreements. Attempts to modify this Purchase Order through changes in the downloaded or printed version shall be ineffective; only amendments issued through and as recorded in LS & Co's system shall be effective to bind LS & Co. Manufacturing Country Of Origin will be detailed in shipping documentation.