

Purchase Order


DOCKERS
 SAN FRANCISCO


PO NUMBER	4510164753	SOURCING REGION	SAS	SEASON CODE	243
DIVISION	Levi's	BRANCH OFFICE	IN	FFC CODE	AZ764
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
PO GROUPING NO	2408060005D-0000	SELLER: 0000270037	IMPORTER OF RECORD: 362	PRODUCT SUBCATEGORY	10113105101201
OUTLINE AGREEMENT	4610006075	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 CODE	FA189989
TOTAL PO QUANTITY	1,425	121008/FARIDABAD/INDIA		FABRIC CONTENT	100% Cotton
TOTAL PO VALUE	1,453,500.00			FABRIC FAMILY	Knit
PO CURRENCY	INR			PO RELEASE DATE	28.03.2024
PO REMARKS(Max 200 characters)				DOCUMENT TYPE	NB
IN Local 243 Seasonal Tops				INCO TERMS	CIF
				INCO TERMS LOCATION	BANGALORE, INDIA
				WASHER CODE	

Local Production

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	0005D-0000 61102000	BLR MT ZIP OPEN HOODIE 2 EMBROIDERD ZIP	1	27.03.2024	06.08.2024		06.08.2024	08.08.2024	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	1,425	EA	1,020.00	1,453,500.00

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	0005D-0000	0003	S -	210	08.08.2024					
		0002	M -	435	08.08.2024					
		0001	L -	406	08.08.2024					
		0004	XL -	240	08.08.2024					
		0005	XXL -	134	08.08.2024					

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.