



Purchase Order
82520

This number must appear on all
Documents and Correspondences

BLANK Next Hop	2025-04-01 DIRECT	BLANK Buy Number	PRE SPRING 26 1	Payment Terms Supplier 75 DAYS NET, PAID BY GANT AB Incoterms Supplier FOB	Vendor Status Vendor Review Date	Accepted 2025-04-03
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ID	Role	Name	Address	City	State	Zip	Cntry
SU	SUPPLIER/MANUFACTURER	SHAHI	SHAHI EXPORTS PVT. LTD., #37/1B, AREKERE, BANNERGHATTA MAIN	BANGALORE		560076	IN
BY	BUYING PARTY (PURCHASER)	GANT AB					
ST	SHIP TO	SVEIN TRANSETH A/S	SVEIN TRANSETH SPORTSWEAR. C/O CARR, PRIPPSGATAN 2 (TRANSIT FINAL DESTI	VÄSTRA FRÖLUNDA	ST	42132	SE

Article Number	Color Code	Description	Handover Date	Ship Mode	Taric Code	Packing Mode			
902533063	410	MONOGRAM PRINT TRUNK 3-PACK GB	2025-07-11	Sea	6107 11 00 00	CARTONS			
Pack Config ID A HR: 56x40x18 [24]							UNIT PRICE	EUR 0.00	ITEM COST 0.00 EUR
Pack Config ID B HR: 56x40x13 [16]									

QUANTITY DETAIL						TOTAL	FOB Price Estimated
Size2		M	L	XL	XXL		
QTY		9.000	9.000	6.000	6.000	30.000	8.75
SUBTOTAL						30.000	

	BLANK	Gant AB's General Manufacturing Conditions version 2007.1 apply to this order	ORDER TOTALS	
			PIECES COST	669.00 EUR 0.00