



Purchase Order
82522

This number must appear on all
Documents and Correspondences

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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	SALCO GROUP PTY LTD	SALCO GROUP PTY LTD, 31-35 MACE WAY, MELBOURNE AIRPORT BUSINESS PARK	VICTORIA	VI	3045	AU

Article Number	Color Code	Description	Handover Date	Ship Mode	Taric Code	Packing Mode						
2003391	130	GRAPHIC SS T-SHIRT	2025-07-09	Sea	6109 10 00 10	CARTONS						
							UNIT PRICE	EUR	0.00	ITEM COST	0.00	EUR
Pack Config ID A I: 60x40x30 [70]				Pack Config ID B B: 60x40x10 [20]			Pack Config ID C E: 60x40x20 [40]					

QUANTITY DETAIL Size2	XS	S	M	L	XL	XXL	XXXL	4XL	5XL	TOTAL	FOB Price Estimated
QTY	8.000	56.000	88.000	89.000	53.000	37.000	14.000	8.000	4.000	357.000	4.45
SUBTOTAL										357.000	

	BLANK	Gant AB's General Manufacturing Conditions version 2007.1 apply to this order	ORDER TOTALS	
			PIECES COST	11,497.00 EUR 0.00

CONTINUED ON FOLLOWING PAGE