



Purchase Order
82524

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	PT MITRA ADIPERKASA TBK	PT MITRA ADIPERKASA TBK, GEDUNG SAHID SUDIRMAN CENTER LT 29	JAKARTA PUSAT		10220	ID

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				
Pack Config ID A I: 60x40x30 [70]				Pack Config ID B B: 60x40x10 [20]		UNIT PRICE EUR 0.00 ITEM COST 0.00 EUR				
						Pack Config ID C E: 60x40x20 [40]				

QUANTITY DETAIL								
Size2		S	M	L	XL	XXL	TOTAL	FOB Price Estimated
QTY		7.000	14.000	14.000	7.000	7.000	49.000	4.45
SUBTOTAL							49.000	

	BLANK	Gant AB's General Manufacturing Conditions version 2007.1 apply to this order	ORDER TOTALS	
			PIECES COST	567.00 EUR 0.00