



**Purchase Order#** 2100093736

**Brand** LEVIS **Season** 251  
**DocDate** 14.06.2024  
**OA No.** 4600002194 **PO Rel Date** 14.06.2024  
**Vendor** 405201 **SHAHI EXPORTS PVT LTD UNIT 57**

**Payment Terms**  
 (Days) NT90  
**Pur.Org** 2000  
**FFC Code** BC006

**Purchase Order**

**PO Value** 1.017,00 **PO Quantity** 1.017 **Currency** USD

**Company** 333  
 LEVI STRAUSS DE MEXICO  
 Blvd Miguel de Cervantes Saavedra  
 301  
 Ciudad de Mexico DF 11529  
 MX

**Manufacturer** 405201  
 SHAHI EXPORTS PVT LTD  
 UNIT 57  
 201 ABDE F HASSAN GROWTH  
 CTR  
 573201 HASSAN  
 INDIA

**Seller** 270037  
 SHAHI EXPORTS PVT LTD  
 SECTOR 28  
 INDUSTRIAL PLOT NO 1  
 121008 FARIDABAD  
 INDIA

**Invoice To**  
 LEVI STRAUSS DE MEXICO  
 Blvd Miguel de Cervantes Saavedra  
 301  
 Ciudad de Mexico DF 11529  
 MX

**Branch Office** INDIA  
**Source Region** SAS  
**Quality** 1

**Sourcing Type** - Regular PO

**PO Header Text** -

**Purchase Order Item Details**

Item#	Generic Material	Description	Planned HOD	Planned Delivery Date	Plant	Delivery Address	PO Qty	UOM	PO Unit Price	Item Total Value
00010	A0637-0134	RED TAB VINTAGE TEE STONES THROW MINERAL	19.10.2024	09.01.2025	2011	LEVI STRAUSS DE MEXICO SA DE CV AV TEJOCOTES, AGAVE #4 CUAUTITLAN IZCALLI,MEX-54763,Mexico	1.017	EA	1.00	1.017,00

**Line Item**

**VAS**

**Line Item Text**

00010 BOM - As per BOM

Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00011	A0637-0134M	RED TAB VINTAGE TEE STONES THROW MINERAL	M	357	Ocean	FOB	INMAA	

This Purchase Order, is issued subject to the terms and conditions of the agreement entered into between our S & G and Partner as per the Purchase Order under the name of the Purchaser. It is to be noted that the purchase order is not to be used for any other purpose and is to be recorded in the system as per the terms and conditions of the agreement. The manufacturer is required to provide the original documentation.



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Item#	Variant Material	Description	Size	PO Qty	Transportation Mode	Inco Terms	IncoTerm Location	Comp Qty
00012	A0637-0134L	RED TAB VINTAGE TEE STONES THROW MINERAL	G	266	Ocean	FOB	INMAA	
00013	A0637-0134XL	RED TAB VINTAGE TEE STONES THROW MINERAL	EG	126	Ocean	FOB	INMAA	
00014	A0637-0134S	RED TAB VINTAGE TEE STONES THROW MINERAL	CH	268	Ocean	FOB	INMAA	

This Purchase Order, issued subject to the applicable laws and regulations of the country of origin and the country of destination, is a contract between the Seller and the Buyer. The Seller warrants that the goods described herein are new, unused, and conform to the specifications and quality standards set forth in the attached technical specifications and drawings. The Buyer acknowledges that it has received and reviewed the technical specifications and drawings and that it is satisfied with the same. This Purchase Order is subject to the terms and conditions of the Seller's standard terms and conditions of sale, which are available on the Seller's website. The Seller's standard terms and conditions of sale are hereby incorporated into this Purchase Order. The Seller's standard terms and conditions of sale are hereby incorporated into this Purchase Order. The Seller's standard terms and conditions of sale are hereby incorporated into this Purchase Order.