



Purchase Order
80002

This number must appear on all
Documents and Correspondences

BLANK Next Hop	2024-10-03 DIRECT	BLANK Buy Number	PRE FALL 25 1	Payment Terms Supplier 75 DAYS NET, PAID BY GANT AB Incoterms Supplier FOB	Vendor Status Vendor Review Date
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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	LIWA TRADING ENTERPRISES L.L.C	LIWA TRADING ENTERPRISES LLC (BRANC, OPP. DANZAS WAREHOUSE, DUBAI LOGISTICS CITY	DUBAI	DU	0000	AE

Article Number	Color Code	Description	Handover Date	Ship Mode	Taric Code	Packing Mode
4200597	433	STRIPE BOATNECK SS T-SHIRT	2025-01-10	Sea	6109 10 00 10	CARTONS
Pack Config ID A AI: 54x34x20 [30]			Pack Config ID B AJ: 54x34x10 [15]			UNIT PRICE EUR 0.00 ITEM COST 0.00 EUR Pack Config ID C AH: 54x34x30 [60]

QUANTITY DETAIL							TOTAL	FOB Price Estimated
Size2	S	M	L	XL	XXL			
QTY	6.000	7.000	7.000	5.000	5.000		30.000	7.5
SUBTOTAL							30.000	

	BLANK Gant AB's General Manufacturing Conditions version 2007.1 apply to this order	ORDER TOTALS PIECES 30.00 COST EUR 0.00
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END OF ORDER