



Purchase Order
80415

This number must appear on all
Documents and Correspondences

BLANK Next Hop	2024-11-05 DIRECT	BLANK Buy Number	PRE FALL 25 2	Payment Terms Supplier 75 DAYS NET, PAID BY GANT AB Incoterms Supplier FOB	Vendor Status Vendor Review Date	Accepted 2024-11-11
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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			
2003184	110	REG SHIELD SS T-SHIRT	2025-01-15	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							TOTAL	FOB Price Estimated
Size2		S	M	L	XL	XXL		
QTY		552.000	836.000	864.000	700.000	322.000	3,274.000	4.1
SUBTOTAL							3,274.000	

	BLANK	Gant AB's General Manufacturing Conditions version 2007.1 apply to this order	ORDER TOTALS
			PIECES 10,305.00 COST EUR 0.00