



Purchase Order
80429

This number must appear on all
Documents and Correspondences

BLANK Next Hop	2024-11-05 DIRECT	BLANK Buy Number	PRE FALL 25 3	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	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				
2003332	110	SHIELD LOGO SS T-SHIRT	2025-01-31	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	S	M	L	XL	XXL	XXXL	TOTAL	FOB Price Estimated
Size2								
QTY	44.000	86.000	91.000	59.000	34.000	22.000	336.000	4.5
SUBTOTAL							336.000	

	BLANK	Gant AB's General Manufacturing Conditions version 2007.1 apply to this order	ORDER TOTALS
			PIECES
			COST 7,106.00 EUR 0.00

CONTINUED ON FOLLOWING PAGE