



Purchase Order
82519

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	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			
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	XXXL	TOTAL	FOB Price Estimated
QTY	30.000	63.000	66.000	40.000	21.000	14.000	234.000	4.45
SUBTOTAL							234.000	

	BLANK	Gant AB's General Manufacturing Conditions version 2007.1 apply to this order	ORDER TOTALS	
			PIECES	514.00
			COST	EUR 0.00