



Date: November 4, 2025

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001 India

National Stock Exchange of India Limited

Exchange Plaza, C-1, Block G,
Bandra Kurla Complex,
Bandra (E), Mumbai – 400 051, India

Scrip Code: 543529

Symbol: DELHIVERY

Sub: Disclosure under Regulation 30 of the SEBI (Listing Regulations and Disclosure Requirements) Regulations, 2015

Dear Sir/ Madam,

Pursuant to the Regulation 30 of SEBI (Listing Regulations and Disclosure Requirements) Regulations, 2015 (“SEBI Listing Regulations”) and in continuation of disclosure submitted on May 7, 2025 in relation to a show cause notice received under CGST Act, 2017 and IGST Act, 2017, it is hereby informed that the Company has received an order under the CGST Act, 2017.

The details as required under Clause 20 of Para A of Part A of Schedule III of SEBI Listing Regulations are enclosed as **Annexure A**.

This disclosure will also be hosted on the Company's website viz. www.delhivery.com

Kindly take the above information on record.

Thank you.

**Yours sincerely,
For Delhivery Limited**

Madhulika Rawat

Company Secretary and Compliance Officer

Membership No.: F8765

Encl: As above

Delhivery Limited

Corporate Office: Plot 5, Sector 44, Gurugram - 122 002, Haryana, India

Registered Office: N24-N34, S24-S34, Air Cargo Logistics Centre-II,
Opposite Gate 6 Cargo Terminal, IGI Airport, New Delhi – 110037
(Formerly known as Delhivery Private Limited)

CIN: L63090DL2011PLC221234
+91 124 6225600
corporate@delhivery.com
www.delhivery.com



Annexure A

Disclosure as per Regulation 30 read with Para A of Part A of Schedule III of the SEBI Listing Regulations:

Name of the Authority	Joint Commissioner, CGST Commissionerate, Faridabad (Common Adjudicating Authority)
Nature and details of the action(s) taken, initiated or order(s) passed	A demand order amounting to INR 49,19,76,037/- along with applicable interest and penalty equivalent to 100% of the tax demand was passed under Section 74 of the CGST Act, 2017 read with other corresponding section of SGST Act, 2017 and IGST Act, 2017 for the short payment or non-payment of GST on services due to tax rate interpretation issues. This pertains to services provided for the period from FY 2018-19 to 2022-23 (up to July 2022) across various registrations of the Company.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	November 3, 2025
Details of the violation(s)/contravention(s) committed or alleged to be committed;	<p>The applicable GST rate on certain services has been disputed pursuant to the interpretation of tax rate notification.</p> <p>The Company had raised the matter before GST Council through the Industry Forum in September 2024, seeking a government clarification on applicable tax rate.</p>
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	Based on the Company's assessment and prevailing law, the Company is hopeful of a favorable outcome at the higher forums and does not expect it to have any material financial impact on the Company.

Delhivery Limited

Corporate Office: Plot 5, Sector 44, Gurugram - 122 002, Haryana, India
Registered Office: N24-N34, S24-S34, Air Cargo Logistics Centre-II, Opposite Gate 6 Cargo Terminal, IGI Airport, New Delhi – 110037
(Formerly known as Delhivery Private Limited)

CIN: L63090DL2011PLC221234
+91 124 6225600
corporate@delhivery.com
www.delhivery.com