



**Date: May 07, 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”) read with Industry Standard Note on Regulation 30 of SEBI Listing Regulations, it is hereby informed that the Company has received a show cause notice under CGST Act, 2017 and IGST Act, 2017 from Directorate General of GST Intelligence (DGGI), Mumbai Zonal Unit.

The relevant details required under the above regulation are enclosed herewith as Annexure-A.

This disclosure will also be hosted on the Company's website viz. [www.delhivery.com](http://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 by Delhivery Limited regarding receipt of communication from regulatory, statutory, enforcement or judicial authority under the SEBI Listing Regulations

1	Name of Listed Company	Delhivery Limited
2	Type of communication received	Show Cause Notice (Form DRC-01)
3	Date of receipt of communication	Show Cause Notice dated May 05, 2025, received on May 06, 2025.
4	Authority from whom communication received	Directorate General of GST Intelligence (DGGI), Mumbai Zonal Unit
5	Brief summary of the material contents of the communication received, including reasons for receipt of the communication	Show cause notice received due to tax rate interpretation issue on services provided under CGST Act, 2017 and IGST Act, 2017, for an amount of Rs. 49,19,76,037/-, applicable interest & penalty thereon.
6	Period for which communication would be applicable, if stated	Show Cause Notice pertaining to the financial years 2018-19 to 2022-23.
7	Expected financial implications on the listed company, if any	Tax amount to Rs. 49,19,76,037/-, applicable interest & penalty thereon. However, the company intends to contest the notice before the appropriate authorities.
8	Details of any aberrations / non-compliances identified by the authority in the communication	The GST rate of service has been contested pursuant to the tax rate interpretation
9	Details of any penalty or restriction or sanction imposed pursuant to the communication	Not Applicable
10	Action(s) taken by listed company with respect to the communication	The Company intends to contest the notice before appropriate authorities.
11	Any other relevant information	Nil

### Details as per the SEBI Master Circular No. SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024

Pendency of any litigation(s) or dispute(s) or the outcome thereof which may have an impact on the listed entity:	
Particulars	Details
<b>At the time of becoming the party:</b>	
a) brief details of litigation viz. name(s) of the opposing party, court/ tribunal/agency where litigation is filed, brief details of dispute/litigation;	Refer Sl. 4 and 5 of the above table.
b) expected financial implications, if any, due to compensation, penalty etc.;	Refer Sl. 7 of the above table.
c) quantum of claims, if any;	-