



Date: February 26, 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**”), it is hereby informed that the Company has received an order under Section 73 of the West Bengal Goods and Services Tax 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

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	Government of West Bengal, Directorate of Commercial Taxes
Nature and details of the action(s) taken, initiated or order(s) passed	Order is passed under sub section 73 of the West Bengal Goods and Services Tax Act, 2017, read with section 20 of the IGST Act, 2017, for the FY 2020-21, confirming tax amount to ₹ 5,35,73,244/-, applicable interest thereon and penalty of Rs. ₹ 53,57,324/-.
Date of receipt of direction or order, including any ad-interim or interim orders, or any other communication from the authority	February 26, 2025
Details of the violation(s)/contravention(s) committed or alleged to be committed;	The demand has been raised due to the disallowance of Input Tax Credit, specifically: <ul style="list-style-type: none">• Short ITC Reversal under Rule 42/43.• Disallowed ITC from dealers whose GSTIN is cancelled retrospectively.• Disallowed ITC from dealers who have failed to file their GSTR-3B.
Impact on financial, operation or other activities of the listed entity, quantifiable in monetary terms to the extent possible	The Company will be filing an appeal against the order with the appellate authority. There is no material impact on financials, operations or other activities of the Company