



OFFICIAL HANDLING TARIFF

LOUPE INDIA 2026





LOUPE
India

formerly **Labelexpo**

29th October – 1st November

**India Expo Centre & Mart,
Greater Noida**

Delhi NCR, India

Presented by:

DSV - Fairs & Events LLC.

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TARIFF

1. SEAFREIGHT

1.1 INWARD HANDLING - LCL (Less than container load)

FROM ARRIVAL ICD-DELHI TO DELIVERED STAND AT VENUE

Basic handling charge	LCL	EUR 75.00 per cubic meter (CBM)
	Min (LCL)	10 CBM per shipment, per waybill

The above rates include:

Import documentation and delivery order fees.

Handling, transportation to show site and unloading to delivered exhibition stand (first time spotting)

- Customs inspection fee **At actuals + 15% outlay** per exhibitor, per shipment
- Permanent Customs Entry **0.75%** of the CIF Value per shipment
- Agency fee **EUR 75.00** per shipment
- Customs Clearance Temporary Entry **EUR 85.00** per shipment per entry
- Temporary import bond fee (TIB) **1.5%** of the CIF value (**min. EUR 50.00**) per shipment, per entry
- ATA Carnet intervention fee **EUR 75.00** per document, per shipment
- Handling of empty packaging **EUR 10.00** per cubic meter (CBM),
Minimum **4 CBM** per exhibitor, per shipment

Collection, storage and return of empty packaging, which is subject to the availability of space on-site at the venue. Additional charges may apply for offsite storage, or if extra charges are levied by the venue for the space.

LCL Shipments from China will be subject to additional charges (**BAF&PSS**) as per receipted outlay, + 15% advancement fee.

1.2 OUTWARD HANDLING - LCL (Less than container load)

FROM COLLECTED STAND TO DELIVERED ICD-DELHI

Basic handling charge	LCL	EUR 75.00 per cubic meter (CBM)
	Min (LCL)	10 CBM per shipment, per waybill

The above rates include:

Collection of packed goods from the stand, including handling and loading onto vehicle

Transportation to seaport including export documentation and Customs clearance.

- Customs inspection fee **At actuals + 15% outlay** per exhibitor, per shipment
- Export Customs entry fee **EUR 85.00** per entry, per shipment
- Cancellation of TIB Fee **EUR 125.00** per shipment per invoice
- Conversion fee from temporary to permanent **0.75%** of the CIF Value
- Export Bill of Lading fee **EUR 250.00** per waybill
- Agency fee **EUR 75.00** per shipment
- ATA Carnet intervention fee **EUR 75.00** per document, per shipment

Additional Notes

- Ocean freight rates to required destination, available upon request.
- Third party terminal, port receiving charges and arrival fees will be billed at cost plus 15% outlay fee.
- Any B/L exchange fees or co-loader/agent's fees will be billed at cost plus 15%
- Port handling charges will apply for LCL shipments more than **10 CBM** in volume.
- Sea freight shipment booked directly with shipping line/agent, handover admin fees will apply at **EURO 350.00** per shipment
- Above charges are based per shipment, per exhibitor, per waybill.
- Please refer to our additional charges in section **7 & 8** for further possible charges
- Chargeable weight / volume ratio @ 1:1 or as declared on the waybill whichever is higher.

1.3 INWARD HANDLING - FCL (Full container load)

FROM ARRIVAL ICD-DELHI TO DELIVERED STAND AT VENUE

Basic handling charge		EUR 75.00 per cubic meter (CBM)
Minimum Chargeable per	20'DC container	20 CBM
	40'DC	40 CBM
	40'HC container	45 CBM

The above rates include:

Import documentation and delivery order fees.

Handling, transportation to show site and unloading to delivered exhibition stand (first time spotting)

- Customs inspection fee **At actuals + 15% outlay** per exhibitor, per shipment
- Agency fee **EUR 75.00** per shipment
- Permanent Customs Entry **0.75%** of the CIF Value per shipment
- Customs Clearance Temporary Entry **EUR 85.00** per shipment per entry
- Temporary import bond fee (TIB) **1.5%** of the CIF value (**min. EUR 50.00**) per shipment, per entry
- ATA Carnet intervention fee **EUR 75.00** per document, per shipment
- Handling of empty packaging **EUR 10.00** per cubic meter (CBM),
Minimum **4 CBM** per exhibitor, per shipment

Collection, storage and return of empty packaging, which is subject to the availability of space on-site at the venue.

Additional charges may apply for offsite storage, or if extra charges are levied by the venue for the space.

1.4 OUTWARD HANDLING - FCL (Full container load)

FROM COLLECTED STAND TO DELIVERED ICD-DELHI

Basic handling charge		EUR 75.00 per cubic meter (CBM)
Minimum Chargeable per	20'DC container	20 CBM
	40'DC	40 CBM
	40'HC container	45 CBM

The above rates include:

Collection of packed goods from the stand, including handling and loading onto vehicle/ container

Transportation to ICD including export documentation and Customs clearance.

- Customs inspection fee **At actuals + 15% outlay** per exhibitor, per shipment
- Export Customs entry fee **EUR 85.00** per entry, per shipment
- Cancellation of TIB Fee **EUR 125.00** per shipment per invoice
- Conversion fee from temporary to permanent **0.75%** of the CIF Value
- Export Bill of Lading fee **EUR 250.00** per waybill
- Agency fee **EUR 75.00** per shipment
- ATA Carnet intervention fee **EUR 75.00** per document, per shipment

Additional Notes

- Minimum chargeable for a **20' Open Top container (OT)** will be 27 CBM.
- Third party terminal, port receiving charges and arrival fees will be billed at cost plus 15% outlay fee.
- Any B/L exchange fees or agent's handover fees will be billed at cost plus 15% outlay fee
- Return/Collection of empty containers from/to nearest ICD / port to venue at **EUR 350.00 per container**, each way
- Crane charges for grounding and lifting of containers on site
- For loaded or empty 20' / 40' /40'HC **EUR 300.00 per container, per lift**
- Above charges are based per shipment, per exhibitor, per waybill.
- Seafreight booked directly with shipping line / agent handover admin fees will be charged at **EUR 350.00** per shipment
- Please refer to our additional charges in section **7 & 8** for further possible charges
- Ocean freight rates to required destination, available upon request.

Chargeable weight / volume ratio @ 1:1 or as declared on the waybill whichever is higher.

2. AIR FREIGHT

2.1 INWARD HANDLING

FROM ARRIVAL **DELHI AIRPORT** TO DELIVERED STAND AT VENUE

Basic handling charge	EUR 0.75 per chargeable kg
Minimum	1000 Kgs per shipment, per waybill

The above rates include:

Import documentation and delivery order fees.

Handling, transportation and unloading to delivered exhibition stand (first time spotting)

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|-------------------------------------|---|
| • Customs inspection fee | At actuals + 15% outlay per exhibitor, per shipment |
| • Agency fee | EUR 75.00 per shipment |
| • Permanent Customs Entry | 0.75% of the CIF Value per shipment |
| • Customs Clearance Temporary Entry | EUR 85.00 per shipment per entry |
| • Temporary import bond fee (TIB) | 1.5% of the CIF value (min. EUR 50.00) per shipment, per entry |
| • ATA Carnet intervention fee | EUR 75.00 per document, per shipment |
| • Handling of empty packaging | EUR 10.00 per cubic meter (CBM),
Minimum 4 CBM per exhibitor, per shipment |

Collection, storage and return of empty packaging, which is subject to the availability of space on-site at the venue. Additional charges may apply for offsite storage, or if extra charges are levied by the venue for the space.

2.2 OUTWARD HANDLING

FROM COLLECTED STAND AT VENUE TO DELIVERED **DELHI AIRPORT**

Basic handling charge	EUR 0.75 per chargeable kg
Minimum	1000 Kgs per shipment, per waybill

The above rates include:

Collection of packed goods from the stand, including handling and loading onto vehicle

Transportation to airport including export documentation and Customs clearance.

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| • Customs inspection fee | At actuals + 15% outlay per exhibitor, per shipment |
| • Export Customs entry fee | EUR 85.00 per entry, per shipment |
| • Cancellation of TIB Fee | EUR 125.00 per shipment per invoice |
| • Conversion fee from temporary to permanent | 0.75% of the CIF Value |
| • Export Air waybill fee | EUR 112.00 per waybill |
| • Agency fee | EUR 75.00 per shipment |
| • ATA Carnet intervention fee | EUR 75.00 per document, per shipment |

Additional Notes

- Third party terminal charges and arrival fees will be billed at cost plus 15% outlay fee.
- Any third party or agent's D/O or handover fees will be billed at cost plus 15%
- Any DGR fees or any special handling fees, if required for DG, perishables or vehicles will be charged additionally.
- Airfreight booked directly with airline / agent handover admin fees **EUR 350.00**
- Additional transportation from warehouse to stand & return to warehouse: **EUR 45.00** per chargeable weight.
- Above charges are based per shipment, per exhibitor, per waybill.
- Please refer to our additional charges in section **7 & 8** for further possible charges
- Air freight rates to required destination, available upon request.

Chargeable weight / volume ratio @ 1:6 or as declared on the waybill whichever is higher.

3. ON-SITE

4.1 INBOUND

FROM RECEIPT AT VENUE FREIGHT SERVICE YARD TO DELIVERED STAND

AIR FREIGHT

Inbound On Site handling charges	EUR 0.35 per chargeable kg
Minimum per shipment	EUR 350.00 per exhibitor, per shipment, per waybill

SEA FREIGHT / ROAD FREIGHT

Inbound On Site handling charges	EUR 35.00 per cubic meter (CBM)
Minimum charge for LCL / LTL Shipments	10 CBM per exhibitor, per shipment, per waybill
Minimum charge for FCL Shipments	20' DC (20 CBM), 40' DC (40 CBM), 40' HC (45 CBM)
Minimum per FTL shipment	40 CBM per exhibitor, per truck, per waybill
Crane charges for grounding and lifting of containers on site (Empty or loaded)	20' / 40' Container EUR 300.00 per container, per lift

The above rates include: -

- Receiving of cargo from the marshalling yard at the show site
- Unloading and/or de-stuffing of trucks/container and delivery of goods to exhibition stand (first time spotting)

Handling of empty packaging	EUR 10.00 per cubic meter (CBM),
Minimum charge	Minimum 4 CBM per exhibitor, per shipment

Collection, storage and return of empty packaging, which is subject to the availability of space on-site at the venue. Additional charges may apply for offsite storage, or if extra charges are levied by the venue for the space.

4.2 OUTBOUND

FROM COLLECTED STAND TO LOADED TRUCK AT FREIGHT SERVICE YARD

AIR FREIGHT

Inbound On Site handling charges	EUR 0.35 per chargeable kg
Minimum per shipment	EUR 1000.00 per exhibitor, per shipment, per waybill

SEA FREIGHT / ROAD FREIGHT

Inbound On Site handling charges	EUR 35.00 per cubic meter (CBM)
Minimum charge for LCL / LTL Shipments	10 CBM per exhibitor, per shipment, per waybill
Minimum charge for FCL Shipments	20' DC (20 CBM), 40' DC (40 CBM), 40' HC (45 CBM)
Minimum per FTL shipment	40 CBM per exhibitor, per truck, per waybill
Crane charges for grounding and lifting of containers on site (Empty or loaded)	20' / 40' Container EUR 300.00 per container, per lift

The above rates include:

- Collection of packed goods from the stand
- Loading and/or stuffing of trucks/container at the marshalling yard of the show site

Additional Notes

- GST will be charged additionally estimated at 18% of total invoiced amount, charged both ways, Inbound & Outbound, and applicable on all local charges mentioned in section 5
- Above charges are based per exhibitor, per shipment/truck, per waybill.
- Movement of goods via off-site warehouse before / after the show will be subject to additional intermediate transport, handling and storage charges where applicable, third-party charges will be billed at cost plus 15% outlay fee.
- Please refer to our additional charges in section **7 & 8** for further possible charges
- Chargeable weight / volume ratio for Air freight @ 1:6 or as declared on the waybill whichever is higher.
- Chargeable weight / volume ratio for Sea/Overland freight @ 1:1 or as declared on the waybill whichever is higher.

The above rates exclude:

- Cargo and Transport Insurance
- Unpacking or repacking of goods
- Re-positioning of exhibits after first time delivery to stand.
- Any special handling for overweight/oversized goods

Any manpower or equipment required to assist with the assembly/dismantling operation on the stand.

IMPORTANT NOTES:

Please ensure that you send us your freight declarations and order your on-site handling services through DSV at the soonest possibility. This will enable us to work and include your requirements in our operations schedule and ensure a smooth handling of your goods on site.

Heavy-lift surcharge will be applicable for any unit over 2,000 kg or for any unit with even one dimension exceeding 2.0(l) x 1.5(w) x 1.5(h) meters, and will be charged at Tariff Plus 20%. These additional heavy-lift charges will apply for inward movements as well as for outward movements. Charges are for one time positioning only. Any additional re-positioning will incur extra charges. Exhibits exceeding 4,000 kg per package will be subject to an individual quotation when the dimensions and weights are provided.

This is very important and is required to ensure smooth handling of your goods at the show site. Failure to do so in advance will invite heavy penalties and surcharges to mobilize such special equipment at a shorty notice, which if applicable will be on the respective exhibitors/client's account.

The show site yard is not a covered area, therefore all freight and empties moving in and out of the halls or stored on-site during the show are exposed to climatic conditions. Whilst we will do our utmost to cover freight and empties in the holding areas, we cannot be held responsible for any damage caused by climatic conditions.

Insurance of the cargo is not included in our scope of work / tariff, and this should be arranged by the Exhibitor and / or Exhibitor company with an express and unconditional waiver of subrogation towards DSV their partners & our sub-contractors.

As our tariff is computed based on volume and weight and has no correlation with the value of exhibits, it follows that the cost of insurance cover is not included in our charges. It is the responsibility of each exhibitor/client to arrange a Full Marine (Transport) Insurance cover transport of your goods from your domicile to the exhibition, and the return of the same back to your domicile at the end of the show, including the period your exhibits/goods are handled by DSV. Please also ensure that the Marine (Transport) Insurance is arranged for the exhibits/goods sold locally during the exhibition.

Collection, storage and return of empty packaging, is subject to the availability of space on-site at the venue.

Currently, the venue provides a limited space to store empty cases freely on site, additional charges may apply if we are compelled to move empty cases for offsite storage, or if any charges are levied by the venue for the space.

It is the responsibility of each individual freight agent and exhibitor to ensure the collection of the packed goods from the stand at the end of the show within the stipulated tenancy. We are not responsible for any missing exhibits or cargo from the booth which is left unattended.

LABOUR AND EQUIPMENT

DSV is the only company authorized to work on site and provide manpower and equipment for the handling/movement of freight within the premises of the exhibition centre.

No Exhibitor or their suppliers will be permitted to operate their own lifting equipment, such tail lift or crane mounted trucks, genie lifts (manual lifts), etc. for unloading/reloading goods from their vehicle in the service yard for the exhibition.

For safety and security reasons. No other contractor's manpower is permitted to work, handle or move any cargo on-site, as per the organizer's requirements for the show. Please ensure all your manpower requirements are pre-booked with DSV well in advance.

All work carried out is subject to DSV standard terms and conditions of trading, copies of which are available upon request.

LOCAL DELIVERY INSTRUCTIONS

Please ensure that you send us your freight declarations and order your on-site handling services through DSV at the soonest possibility. This will enable us to work and include your requirements in our operations schedule and ensure a smooth handling of your goods on site.

Freight declarations

- We will require a declaration of each individual shipment to be sent to our DSV office by email at the latest 5 working days prior to delivery of the shipment to the show site.
- For each shipment we will require the exhibitor's name, hall / stand number and delivery date, a copy of the Customs Import Bill of Entry, a copy of the Sea freight Bill of Lading or Air Waybill and a copy of the Commercial Invoice & Packing list with individual commodity, weight and dimensions of each piece.

Billing of on-site freight handling charges

- Once we have received your full declaration for a shipment, we will raise our invoice to you for our on-site handling services. Payment of this invoice should be paid by Company Current Dated Bank Cheque or Bank Transfer either before, or on the day, your shipment is delivered to the show site.
- On-Site handling payments will have to be made prior to the handling of the goods on site, therefore it is vital that you ensure all cargo/exhibit details are sent to us well in advance.
- We will bill our onsite handling and empty case storage charges per shipment, per exhibitor and all minimums will apply.
- The invoice billed to you will include both inbound and outbound on-site handling charges based on the import method of shipping to India along with the empty case storage on a per shipment, per exhibitor basis.
- Should the method of shipping change for the shipment on export after the show, and you require the outbound handling charges to be amended, you can provide the processed Original Customs Export Bill of Entry and Original Exit Certificate for verification, after which we will issue you with a refund within **14** working days.

Event Build-Up Delivery and unloading at the venue.

- Delivery date and time for your goods will be scheduled based on the commodity of the goods, i.e. Build materials/furniture/AV/exhibits, etc to avoid congestion and crowding. It will not be possible to have cargo stored outside in the freight yards during the build-up period.
- The driver of every vehicle delivering to the show site **MUST** have a DSV manifest with them (template to be provided) on arrival at the service yard (based on the freight declarations provided) along with the letter of undertaking for sanitized goods.
- Once in the freight yard your company representative must be present on arrival of the vehicle and throughout the unloading. The manifest should be given to the DSV Hall Manager, and after a check, a supervisor and forklift will be assigned to unload the vehicle.
- Once unloaded the manifest and work ticket will be signed by both the DSV Hall Manager and your company representative.
- All Stands must be clear of empties, and delivered goods, by latest 5 pm on the last day of the build.

Event Show days

Please note Contractors will not be permitted to enter the halls on the morning opening, therefore it is very important that all shipments and goods are delivered to the show site latest by noon on the last day of build to complete set up before close of the halls for deep sanitization.

Event Break-down

Reloading at the venue during the breakdown of the show and outbound process

- Vehicles will not be allowed to be parked empty in the freight yards. Therefore, please ensure your exhibits/goods are ready for loading prior to the arrival of your vehicle at the show site. Your company representative must be present for the entire time your vehicle is on-site and during the whole reloading operation.
- Once your goods are packed ready for loading the DSV Hall Manager will have a check after which, a supervisor and forklift will be assigned to unload the vehicle.
- Prior to loading the manifest and work ticket will be signed by both the DSV Hall Manager and your company representative.
- In case you are looking for a refund due to a change in the method of shipping, we will require you to present the below documentation at the office for verification along with a copy of each.
 - Original processed Customs and Port Passed Export Exit Entry Certificate.
 - Original passed Export Customs Bill of Entry.
 - Air waybill/Bill of Lading & Packing List

The Export Exit Entry Certificate and Export Customs Bill provided must be after completion of the export processes and must have the related Customs Inspection and Air/Sea port Shipped Out stamps embossed.

It is essential for you to send us your complete and detailed freight declarations well in advance to give us enough time to ensure the smooth handling of your goods on site for the event.

You may send any of your shipping and cargo handling enquiries to **Attn: Jihad Khoury** – jihad.khoury@dsv.com and we will revert back to you with all related information accordingly.

For additional services not listed above, individual quotations will be provided based on your requirement.
Rates quoted basis current rates and tariffs, subject to changes with / without prior notice.

4. STORAGE

DSV will try to arrange the Customs clearance of import shipments & remove from the port, airport as soon as we can. However, it is often the case that we are restricted on the dates that we can bring shipments to the show site and therefore storage charges will be incurred on your shipments.

The charges rates will be set by the authorities and will be invoiced to you as per outlay +15%.

*Please note demurrage charges will vary considerably from line to line, if you have a free time demurrage agreement, please make us aware of the terms in your pre-alert

NOTE:

All Air / Sea port storage, consolidator/agents warehouse storage, line demurrage and other third-party costs are billed as per receipt per outlay plus 15%.

5. COURIER SHIPMENTS (UPTO 30 KGS PER SHIPMENT)

FROM RECEIPT AT ONSITE OFFICE TO DELIVERED STAND

Courier Handling charges Admin Fee	EUR 50.00 per shipment / Exhibitor / waybill
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Customs duty & VAT charged additionally if applicable, plus 15% outlay

Clearance charges if arrived at airport

As per Air Freight Tariff in section 3

Above charges are based per shipment, per exhibitor, per waybill

Please refer to our additional charges in section **7 & 8** for further possible charges

Chargeable weight / volume ratio @ 1:5 or as declared on the waybill whichever is higher

6. RENTAL OF FORKLIFT AND MANPOWER

Rental of Forklift

This service is available for the set-up of exhibits if required. The scope of work includes only working on the stand for the assembly /dismantling of exhibits and cannot be utilized for loading or offloading of exhibits / freight at the marshalling yard. Should you require any unloading and reloading services please contact DSV who can assist and provide you with the on-site handling services and tariff accordingly.

Forklift of up to 2000 Kgs lifting capacity
Minimum charge per day

EUR 30.00 per hour. Minimum charge per order, 1 hour.
8 hours

Hire of Manpower

This service is available if an exhibitor likes to hire additional labour for assistance on the stand. The scope of work includes only working on the stand to assist the exhibitor with stand dressing and set up of the booth only and cannot be utilized for loading or offloading of boxes / freight at the marshalling yard. Should you require any unloading and reloading services please contact DSV Fairs & Events who can assist and provide you with the on-site handling services and tariff accordingly.

Unskilled Labour

EUR 15.00 per man, per hour. Minimum charge 1 hour, per man.

GST charged additionally estimated at 18% of total invoiced amount, charged both ways.

7. ADDITIONAL CHARGE

GST will be charged additionally at 18% on Services of total invoiced amount charged both ways.

For shipments that require special permits from governmental departments, all costs will be billed as per outlay plus 15%, per permit.

For any box or crate, which exceeds more than 2 tons per piece or with dimensions that exceed **2m x 2m x 1.5m (LxWxH)**, where special handling and lifting is required, we request exhibitors/clients to contact us, providing detailed description of the goods at least 20 days prior to the start of the exhibition. This is very importation and is required to ensure a smooth handling of your goods at the show site. Failure to do so in advance will invite penalties and surcharges to mobilize such special equipment at a short notice, which if applicable will be on the respective exhibitors/client's account.

Failure to produce a full set of stamped and signed original invoices and / or certificate of origin invites a Customs penalty which will be billed as per outlay plus 15%, per document.

For Hand carry exhibits and goods, please ensure you contact DSV at least 30 days prior to your intended travel date, for us to advise the procedures that need to be followed during your travel along with the related fees applicable, which will be quoted on a case-to-case basis.

Failure to declare true and accurate values on the shipping invoice including mis-declaration of the country of origin against the physical cargo, the Customs re-evaluation penalty if applicable, will be charged as per outlay plus 15%. In such cases, please expect a delay as the re-evaluation process is very lengthy and beyond our control.

GST & Customs duties will be charged additionally (if applicable) at Actuals + plus 15% outlay fee.

Taxes on goods and service taxes towards the local services provided will be charged additionally where applicable.

If shipments are re-exported, then the import Customs duties and taxes and must be paid in India (first port of entry) prior to re-export.

Export truck waybill charges will be additional at EUR 250.00 per waybill.

Accessible storage, if required, can be quoted on request.

Airport / port and shipping line costs or any charges relating to airport and port storage, container detention / Line DO fee / ICD/CFS demurrage / exchange BL fees / consolidators warehouse charging charges / waiting time charges / fuel surcharge / transfer fees / examination fee / Special Inspection fee / penalties / fines (if applicable) will be charged as per actuals + 15% outlay fee.

Advancement fee of 15% applicable to all additional charges outlaid by us on your behalf. This applies to Customs duty, taxes, port storage and port receiving charges, terminal handling, arrival fees, detention, Customs penalties, fines and examinations, all third-party fees, etc.

Late arrival surcharge fee will be applicable at 25% of the basic handling charges (only if applicable).

Handling of DGR, perishables goods or specialized exhibits like vehicles, etc., are subject to additional fees.

Sanitizing/fumigation of freight that is required to adhere to venue regulations will be charged additionally and quoted on a per shipment basis.

Standard working hours are **Monday to Friday, 09:00 to 19:00 hrs.** Services performed outside these hours shall incur an overtime surcharge of 25% of the applicable basic charges, subject to approval from venue & organizers.

Shipments delayed in export either by air, sea, or road by more than 10 days from the close of the show, will be subject to a warehouse storage fee and a handling fee to cover the additional movement of goods into the warehouse for interim storage where applicable.

8. MISCELLANEOUS REMARKS

All other rates quoted herein exclude:

- Airline/Airport/Seaport storage or demurrage charges if applicable will be additional on early arrival shipments (irrespective of the cargo arrival deadlines mentioned in the shipping guidelines). The free time permitted for shipments is 5 days from the port and shipping line for the containers to be unloaded and delivered back to port, effective from date of arrival.
- Any third-party charges incurred, beyond our control.
- Storage and handling of empty cases are subject to availability of free storage space on-site.
- Additional charges may apply for off-site storage or charges levied by the venue towards the space required on-site.
- Movement of goods via offsite warehouse before / after the show will be subject to additional intermediate transport, handling, and storage charges where applicable.
- We take necessary precautions by covering all cargo and empty cases. However, the show site yard is not a covered site, therefore all freight and empties moving in and out of the halls or stored on site during the show are exposed to climatic conditions. Please be guided accordingly.
- Split delivery of freight into different stands/halls locations, where additional handling is required.
- Unforeseen charges, such as loading/unloading, packing/unpacking at sea/airport for Customs inspection.
- Provision of hire of equipment and manpower – forklift, crane, pallet truck, packing materials, manpower, etc.
- DSV Fairs & Events is the only company authorized to work on-site and provide manpower for the handling/movement of freight within the premises of the exhibition centre.
- For safety and security reasons. No other contractor's manpower is allowed to work, handle or move any cargo on site on-site as per the organizer's requirements for the show.
- Please ensure all your manpower requirements are pre-booked with DSV Fairs & Events well in advance.
- All rates, fees and/or payments referred to in this tariff are exclusive of all services tax, value added tax (VAT) (whether existent or if applicable at the date of getting this tariff, or if applicable in the future) and any other current or future tax, duty or fee of any nature whatsoever imposed from time to time by any ministry or government authority will be charged in addition to the above tariff charges.

***For additional services not listed above, individual quotations will be provided based on your requirement.
Rates quoted basis current rates and tariffs, subject to changes with / without prior notice.***

All business transacted in accordance with our General Trading Conditions, copy is available upon request.

Business with third parties is made by the company as an agent of the company.