ONSITE HANDLING TARIFF

LOUPE INDIA 2026

"Domestic Exhibitor's Freight, does NOT apply for Temporary Import Shipments"

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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1. TARIFF - INWARD HANDLING

Receiving cargo at marshalling yard at India Expo Center up to delivery to stand (one time positioning).

1.1 SEAFREIGHT / DOMESTIC EXHIBITOR'S FREIGHT

Inbound Handling Charges Inclusive of Re-packing & positioning		**INR 1,430.00** per cubic meter (CBM)
Minimum Charges	LCL	3 CBM per consignment per exhibitor
	20' DC	22 CBM per container per exhibitor
	40' DC	44 CBM per container per exhibitor
	40' HC	50 CBM per container per exhibitor
Grounding / Lifting of Containers		**INR 33,000.00** per container, per lift
Empty Case Storage		**INR 1,100.00** per CBM or 1,000 kgs whichever is higher (Min 3 CBM)

1.2 AIR FREIGHT DOMESTIC EXHIBITOR'S FREIGHT

Inbound Handling Charges Inclusive of Re-packing & positioning	**INR 20.00** per chargeable kg
Minimum per shipment	**INR 11,000.00** per exhibitor, per shipment, per waybill
Empty Case Storage	**INR 1,100.00** per CBM or 1,000 kgs whichever is higher (Min **3** CBM)

1.3 OVERLAND FREIGHT / DOMESTIC EXHIBITOR'S FREIGHT

Inbound Handling Charges Inclusive of Re-packing & positioning	**INR 1,430.00** per cubic meter (CBM)
Minimum charge for LTL Shipments	10 CBM per exhibitor, per shipment, per waybill
Minimum per FTL shipment	40 CBM per exhibitor, per truck, per waybill

2. TARIFF - OUTBOUND HANDLING

Delivery of the empty cases to stand after closing of the show and loading onto truck / trailer / container at the exhibition marshalling yard after the show closing.

2.1 SEA FREIGHT / DOMESTIC EXHIBITOR'S FREIGHT

Outbound Handling Charges Inclusive of Re-packing & positioning		**INR 1,430.00** per CBM or 1,000 kgs whichever is higher
Minimum Charges	LCL	3 CBM per consignment per exhibitor
	20' DC	22 CBM per container per exhibitor
	40' DC	44 CBM per container per exhibitor
	40' HC	50 CBM per container per exhibitor
Grounding / Lifting of Containers		**INR 33,000.00** per container, per lift

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Outbound Handling Charges Inclusive of Re-packing & positioning	**INR 20.00** per chargeable kg
Minimum per shipment	**INR 11,000.00** per exhibitor, per shipment, per waybill

2.3 OVERLAND FREIGHT / DOMESTIC EXHIBITOR'S FREIGHT

Outbound Handling Charges Inclusive of Re-packing & positioning	**INR 1,430.00** per cubic meter (CBM)
Minimum charge for LTL Shipments	10 CBM per exhibitor, per shipment, per waybill
Minimum per FTL shipment	40 CBM per exhibitor, per truck, per waybill

- **Above charges are based per exhibitor, per shipment/truck, per waybill.**
- **GST will be charged additionally estimated at 18% of total invoiced amount, charged both ways, Inbound & Outbound, and applicable on all local charges**

Movement of goods via offsite 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

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
- Re-positioning of exhibits after first time delivery to stand
- Any special handing for overweight / oversized goods
- Any manpower or equipment required to assist with the assembly/dismantling operation on the stand.

RENTAL OF FORKLIFT

Rental of forklift includes fuel & operator and is available for set-up of exhibits if required and should be booked in advance by at least 2 working days prior to required date. Rental of forklift is strictly for assembly / erection purpose only.

2,000 kilos forklift	**INR 3,300** per hour
Minimum Charge	**2** hours per order / **8** hours per day

MANPOWER

Hiring unskilled labour for stand dressing, etc., the rates shall be as follows and must be booked in advance for at least 2 working days.

We will have experienced and sufficient manpower available on site in case it is needed for the assistance at the stand. If the exhibitor / stand builder still chooses to bring their own manpower to assist with their operations, DSV shall not be responsible for their safety and in case of any accidents leading to injury or even death, in such cases DSV will not be in any way liable for the same.

DSV Fairs & Events L.L.C. 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.

Manpower Hiring Charges	**INR 1,650.00** per man per hour (Minimum **3** hours per order)

***** Overtime Surcharge would apply for work performed outside of our normal working hours / workdays.

For safety and security reasons. Non-Official contractors or any other companies will not be permitted to bring in / operate any lifting equipment, such as, pallet stackers, crane mounted trucks, tail lift trucks, etc., or handle any cargo/exhibits for this exhibition at the show site, as per the organizer's requirements for the show. Please ensure all your manpower requirements are pre-booked with DSV well in advance.

3. LOCAL DELIVERY INSTRUCTIONS

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

It is important that you specify that each shipment is for **LOUPE INDIA 2026** and declare this accordingly on your paperwork and manifests.

Freight declarations

1. We will require a declaration of each individual shipment to be sent to our DSV Fairs & Events office by email at the **latest 7 working days prior** to delivery of the shipment to the show site, failing of which there will be 50% surcharge on late declaration.
2. For each shipment we will require the exhibitor's name, hall / stand number and delivery date, 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

1. 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.

2. We will bill our onsite handling and empty-case storage charges per shipment, per exhibitor and all minimums will apply.

3. 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.

4. If you are looking for a refund due to the change in the method of shipping on export after the show, and you require the outbound handling charges to be amended, we will require you to present the below documentation to our office **within 30 days of the show closing** 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. On presentation of these documents, we will issue you with a refund within **14** days.

4. IMPORTANT NOTES:

MULTIPLE DELIVERIES TO DIFFERENT BOOTHS / COLLECTION FROM DIFFERENT BOOTHS

- Multiple deliveries to different booths/halls will be charged additionally @ **INR 7,000.00** per exhibitor.
- Multiple collections from different booths/halls will be charged additionally @ **INR 7,000.00** per exhibitor.
- Insurance, which DSV or our sub-contractors are not liable for any loss or damage. For safety of all exhibits, we request all exhibitors to arrange full insurance coverage from warehouse at point of origin to point of destination including during exhibition when shipments are handled by DSV and / or our sub-contractors for inbound and vice-versa for out bound.
- Any charges incurred due to circumstances beyond our control and/or levied by the authorities will be charged on actual.

OVERSIZE / HEAVY LIFT SHIPMENTS

- For any exhibit which exceeds gross weight more than **2** tons & less than **6** Tons per unit freight is charged at Tariff Plus **50%**. or with ANY dimensions that exceed **2.0 (L) x 2.0 (W) x 1.5 (H**) meter per piece where special handling or lifting is required, then the agent / exhibitor is requested to contact DSV, and a special handling quotation would be offered on case-to-case basis.
- Shipment Details of Heavy weight / Out size pieces along with their weight and dimensions if any should be notified to us at least 15 Days prior to the show to enable us to notify the same to the venue management to obtain required handling permission from Health and Safety Department.
- Any overweight / Outsize pieces should be placed into the booth on the early hours of first buildup day before the adjoining stands are built.
- A detailed stand plan showing the exact position of each machine or heavy piece of equipment should be forwarded to us well in advance. This will enable us to position such items before the stand fitting is erected and prior to your representative's arrival.
- **Mobile Crane:** Onsite operation at venue marshaling yard and inside the hall should be strictly in compliance with rules and regulations of Health and Safety department and the venue management. Mobile crane is not allowed to work inside the exhibition hall.

TERMS & CONDITIONS

- Our tariff is based on work hours (with one hour lunch break) as defined as:
- Monday to Friday 08:00 to 18:00 hours; In the event of overtime, overtime surcharges shall apply.
- No cargo will be accepted on site, without a proper declaration (AWB number or B/L, weight, volume, exhibitor name & stand number) at least 3 days in advance, as we have to plan our resources accordingly for the day. Our Project staff will be on-site at the time of the delivery to sign the necessary work orders.
- Container containing one exhibitor per B/L, then the charges will be billed as per the tariff - Minimum Volume or Volume as per BL whichever is greater.
- If under one B/L, multiple exhibitors loaded into 1 container then charges will be as per tariff - Minimum Volume or Volume as per BL whichever is greater + Additional delivery charges of **INR 7,000.00** per exhibitor.
- Freight arriving for the exhibition should be palletized or cases / skids that can easily be handled by Forklifts or Pallet trucks.
- Our tariff is computed based on volume and weight and has no correlation with the value of exhibits.
- DWTC 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, we shall not be responsible for any damage due to the same.
- Sanitizing/fumigation of freight that is required to adhere to venue regulations will be charged additionally and quoted on a per shipment basis.
- The Exhibition Venue yard is an unsecured storage area, DSV shall not be held responsible for any loss or damage incurred due to forces beyond our control. It is the responsibility of the agent / exhibitor to provide suitable packaging/covers to ensure the safe transit of their products for the duration of any freight movements.
- Empty Cases returned to stand at the time of break down that are left unattended at the exhibitors/forwarder own risk, and we will not be responsible for boxes going missing exhibits from the booth during the interim period.
- In case the venue management or the organizers insists to move the empty boxes from venue, Charges for moving empty boxes out of venue and return to venue should be at forwarder's /agent's / exhibitor's account.
- If free empty case storage is not available at the show site, then extra charges would be applicable for moving the empties offsite and will be subject to additional handling and transportation charges.
- The outbound return instructions and the collection of the freight from your exhibitor's stand is the responsibility of the respective agent / forwarder.
- After the exhibition, collection of the shipments from the marshalling yard within the time limit provided during the breakdown will be the responsibility of the agent / exhibitor. Any unclaimed cargo collected from the booth yard and moved to our warehouse upon completion of the tenancy period will be subject to additional transportation, handling and storage charge.

Event Build-Up

Delivery and unloading at the venue:

1. 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.
2. The driver of every vehicle delivering to the show site MUST have a DSV manifest with them (we will provide a template for this manifest) on arrival at the venue service yard. The details on the manifest should be based on the freight declarations already provided.
3. On entering the service 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.
4. Once unloaded, the manifest and work ticket will be signed by both the DSV Hall Manager and your company representative.
5. All Stands must be clear of empties, and delivered goods, by latest 4 pm on the last day of the build (**28th October 2026**).

Event Show days

Please note Contractors will not be permitted to enter the halls on the morning opening of the show, 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 closing the halls for deep sanitization.

Event Break-down

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

1. 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.
2. 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.
3. Prior to loading, the manifest and work ticket will be signed by both the DSV Hall Manager and your company representative.

As you can see 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 / Lucan D'Silva** by email: jihad.khoury@dsv.com | Lucan.silva@dsv.com and we will revert 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.

TERMS OF PAYMENT

Very important: for invoicing, please make sure DSV will receive your company address, contact email, telephone number, copy of your company commercial registration/trade license and VAT Certificate where applicable, to register your company, this is very important, enabling us to facilitate our timely invoices to you, towards services provided.

All payments must be made without any deduction or deferment on account of any claim, counterclaim or offset. Personal or foreign cheques are not accepted. Payment can be made by cash, credit card (subject to additional charges), Bank draft or telegraphic transfer to our account, details as follows:

Payable to:
Account Title:

DSV Fairs & Events L.L.C
Bank Name: HSBC Bank Middle East LTD
Address: Bur Dubai Branch P O Box 66, Dubai, UAE
Swift code: BBMEAEAD

Account Numbers:

US$ 023-692171-100 **IBAN** AE340200000023692171100
AED 023-692171-001 **IBAN** AE880200000023692171001

Remittance bank charges are to be borne by the respective agent / exhibitor

All business transacted in accordance with our General Trading Conditions, copy is available upon request, or click the link DSV Standard Terms & Conditions

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

Use of DSV Fairs & Events LLC. Dubai services – partly or full – and any requirement for additional services at any time before / during or after the exhibition should be expressed in writing only.