



Client Advisory

CMA CGM – Goods and Services Tax Update 2

Dear Valued Customer,

In continuation of our efforts to enable a smooth transition to the new indirect tax regime – GST, we wish to reiterate the importance of sharing your GSTIN information with CMA CGM by clicking this link - <https://indiagst.cma-cgm.com/gstinExt/ex/captureGstinCustomer.do>

We will be unable to issue a GST compliant invoice from 1st of July if we don't have your GSTIN updated in our customer database. Any customers who have not provided the relevant information will be recognized as an 'Unregistered Partner'. This will lead to complications in claiming tax credits,

Best Regards,
CMA CGM Agencies India Pvt. Ltd.
8th June 2017

CMA CGM – Goods and Services Tax Update 1

22nd May 2017

Dear Valued Customer,

Consequent to passage of the Goods and Service Tax bills in the parliament, Government of India is ushering in the new GST regime from the 1st of July 2017.

This will be a major change in the way we transact business. As your service provider, all the CMA CGM invoices will be replaced with GST instead of Service Tax. The determination of applicable tax, inter-state or intra-state is dependent on the GSTIN of the relevant parties involved in the transaction. It has become imperative that the GSTIN of our customer as well as that of the most concerned office of CMA CGM are mentioned on all our invoices.

To facilitate the same, you are required to please share with us your GSTIN against each of your offices.

Please visit the link <https://indiagst.cma-cgm.com/gstinExt/ex/captureGstinCustomer.do> and update the details. Please also ensure that you attach the scanned copy of the registration certificate.

Continues...



We would like to share the registration details of 'CMA CGM SA' at different states for your reference

| State | Provisional GST No. | ARN No. |
|----------------|---------------------|-----------------|
| Andhra Pradesh | 37AABCC9048G1ZK | AA370417020511L |
| Delhi | 07AABCC9048G1ZN | AA070417017039B |
| Goa | 30AABCC9048G1ZY | AA300417001058U |
| Gujarat | 24AABCC9048G1ZR | AA2404170249554 |
| Karnataka | 29AABCC9048G1ZH | AA290417020218A |
| Kerala | 32AABCC9048G1ZU | AA3204170079847 |
| Madhya Pradesh | 23AABCC9048G1ZT | AA230417006264N |
| Maharashtra | 27AABCC9048G1ZL | AA270317000006T |
| Rajasthan | 08AABCC9048G1ZL | AA080417014008H |
| Tamil Nadu | 33AABCC9048G1ZS | AA330417024228G |
| Uttar Pradesh | 09AABCC9048G1ZJ | AA090417017164C |
| West Bengal | 19AABCC9048G1ZI | AA1904170136653 |

CMA CGM INDIA would like to thank you for your support. Kindly reach out to our Customer service representative if you have further queries regarding this advisory.

Best Regards,
CMA CGM Agencies India Pvt. Ltd.
22nd May 2017