



Client Advisory

CMA CGM – Goods and Services Tax Update

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.

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

State	ARN No.	Provisional GST 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