



GOODS AND SERVICES TAX

E - WAY BILL SYSTEM

E – Way Bill

<http://ewaybill.nic.in>

Home

Laws ▾

Help ▾

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Contact Us

Registration ▾

Login ➔



- ➔ Welcome to Tax payers and Transporters. Have nice e-way bill operations
- ➔ E-way bill operations are **available for inter-state movement of goods**
- ➔ Presently, e-way bill operations **are not available for intra-state (within the state) movement of goods, except for Karnataka State**
- ➔ E-way bill operations for **intra-state (within the state) will be made available in a phased manner,** as and when instructed by GST Council.

Latest Updates -26/03/2018

except for Karnataka State

- E-way bill operations for intra-state (within the state) will be made available in a phased manner, as and when instructed by GST Council.

Important Links

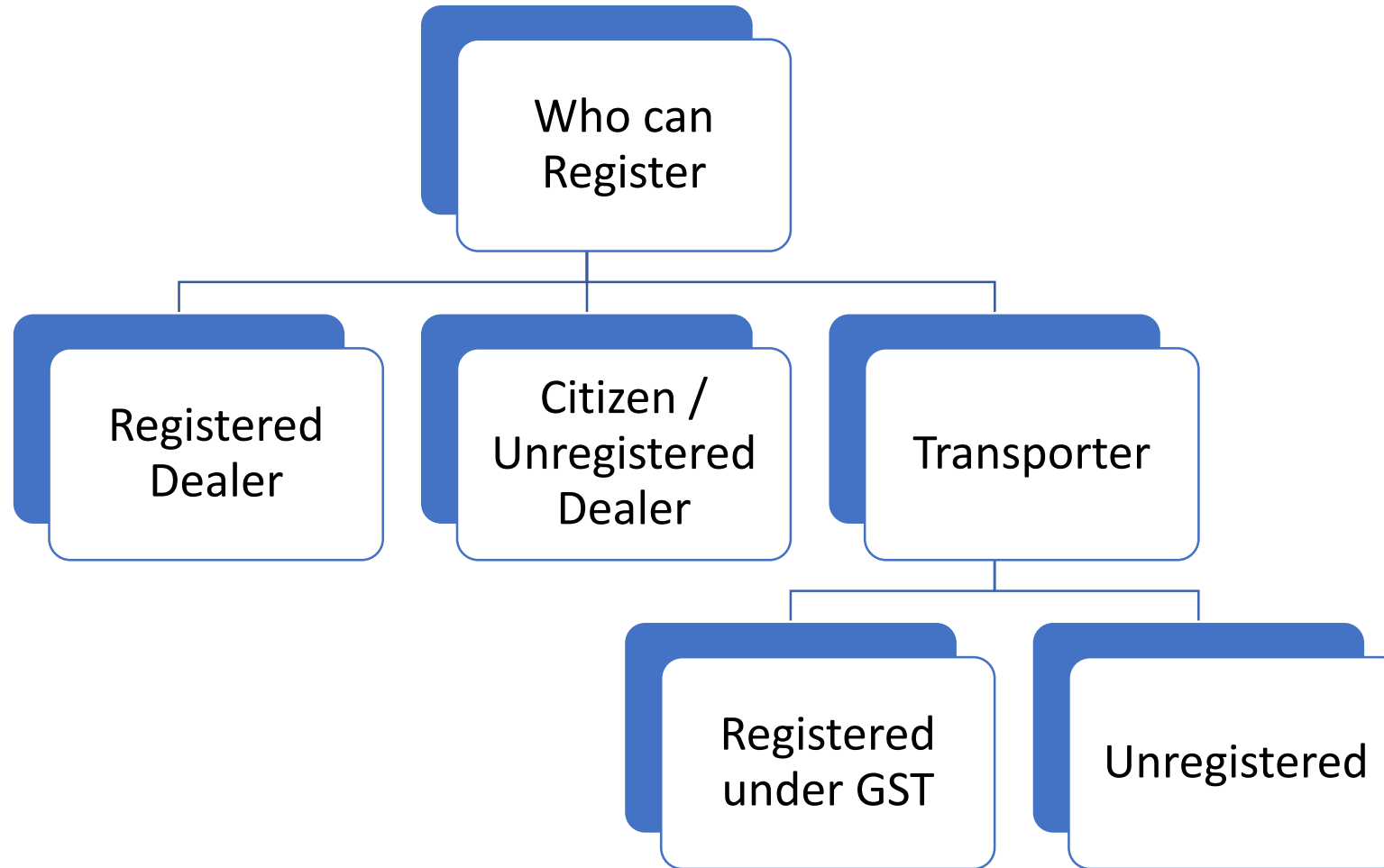
Agenda

- Registration
- e-Way Bill
 - Generation
 - Modification
 - Cancellation
 - Rejection
 - Acceptance
- Utilities
 - SMS
 - API
 - Json

Ver 1.2

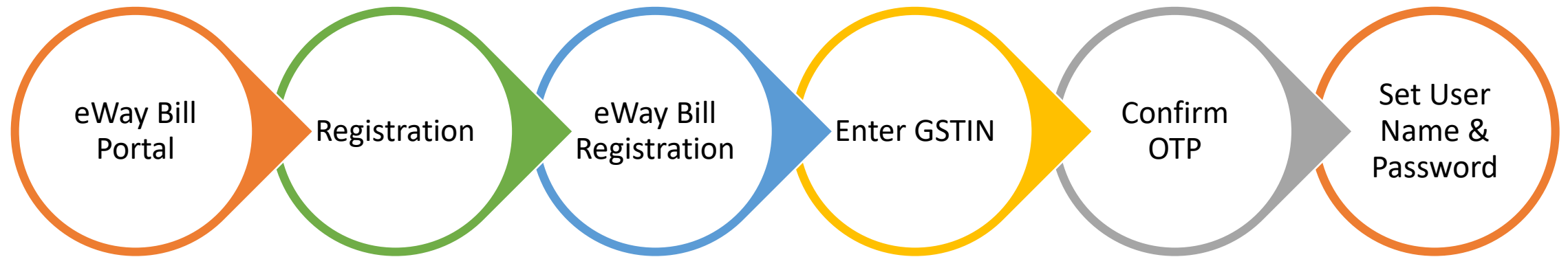
Get Latest Version

Who can Register and use e-way bill Portal



Registration: Regular Dealer

Process



Step 1: Login – Registration

www.ewaybill.nic.in



GOODS AND SERVICES TAX E - WAY BILL SYSTEM

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e-Way Bill Registration
Enrolment for Transporters

Step 2:

Enter the GSTIN Number and Click on “Go” to submit the request

E-Way Bill Registration Form	
Enter GSTIN	
	83 E9H  Enter the code as shown above
	Go Exit

Step 3: Validate & Update Details

Step 4: Click on Send OTP & Verify OTP

Step 5: Set User Name & Password user choice

Login Details

User Name *

Check

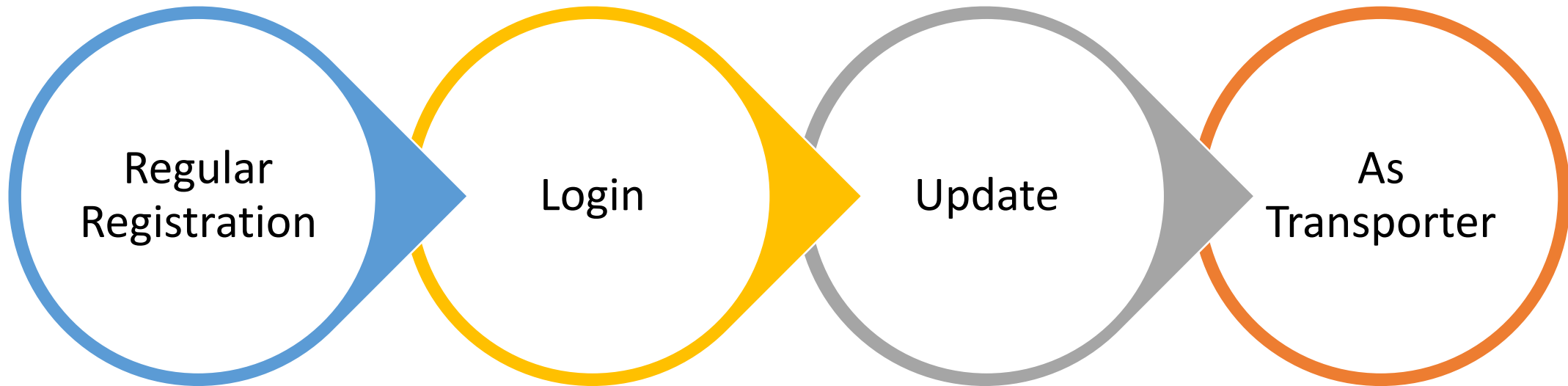
Password *

Confirm Password *

Applicant Name	BUSINESS SOLUTIONS PRIVATE LIM		
Trade Name	SINESS SOLUTIONS PRIVATE LIM		
ii. Address	Line 1	28/583rd floor	
	Line 2	2nd main	
	City	Line 3	
	PIN:	5600	
	State:	KARNATAKA	
Mail ID	****n@vn		
Mobile	*****6		
Note: If the details shown above have changed or incorrect then click on 'Update from GST Common Portal' button or click on 'Send OTP'			
		Send OTP	Update from GST Common Portal

Registration: Registered Transporters

Process

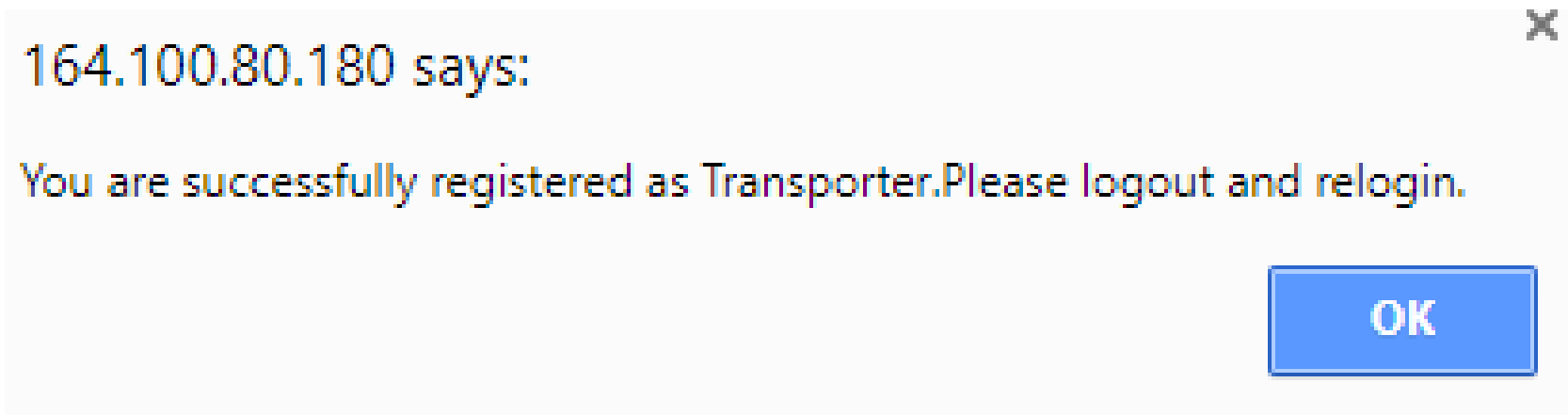


Transporter Registration

Transporter Registration		
Mail ID	****lr@vnnv.ca	
Mobile Number of main user	*****70	Send OTP
Enter OTP	332596 ×	Verify OTP

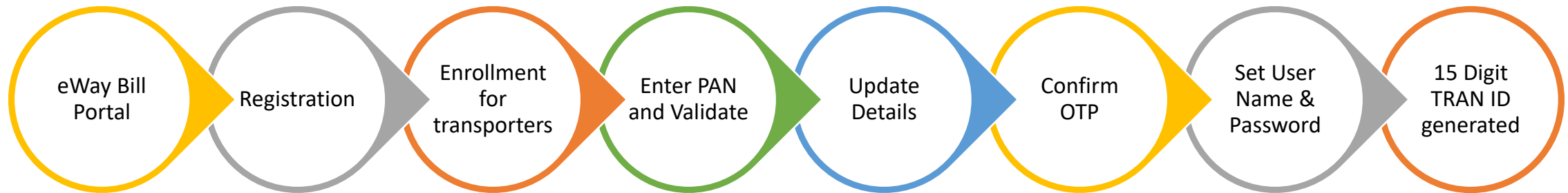
🔗 You are currently registered as Tax Payer	
Do you want to register as a transporter, so that you can generate e-way bill for your clients ?	☒ Yes ☐ No
Save Exit	

Confirmation



Registration: Unregistered Transporters

Process



Registration- Unregistered Transporters

Step 1: Open the e-way bill portal and select “Enrolment of Transporters”



Step 2: Enter the details as required.

The user has to select the State and enter his legal name as given in his PAN and PAN number. The system user gets it validated by on click of ‘Validate’ button.

Application for Enrollment u/s 35(2)	
1. Select Your State *	- Select State -
2. (a) Legal name (Enter Name as per PAN) *	
(b) Trade name, if any	
(c) PAN *	
Validate	

Registration- Unregistered Transporters

Step 3: Update Registration Details

Select Enrolment Type

Warehouse/Depot
Godown
Cold Storage
Transport services

Principal Place of Business

Address Details

Contact Information

email address and
mobile number

Update Aadhar + OTP

Proprietor

Main person of Company / Firm

Upload Documents

Address Proof

ID Proof

Registration- Unregistered Transporters

Step 4: Set Login Details

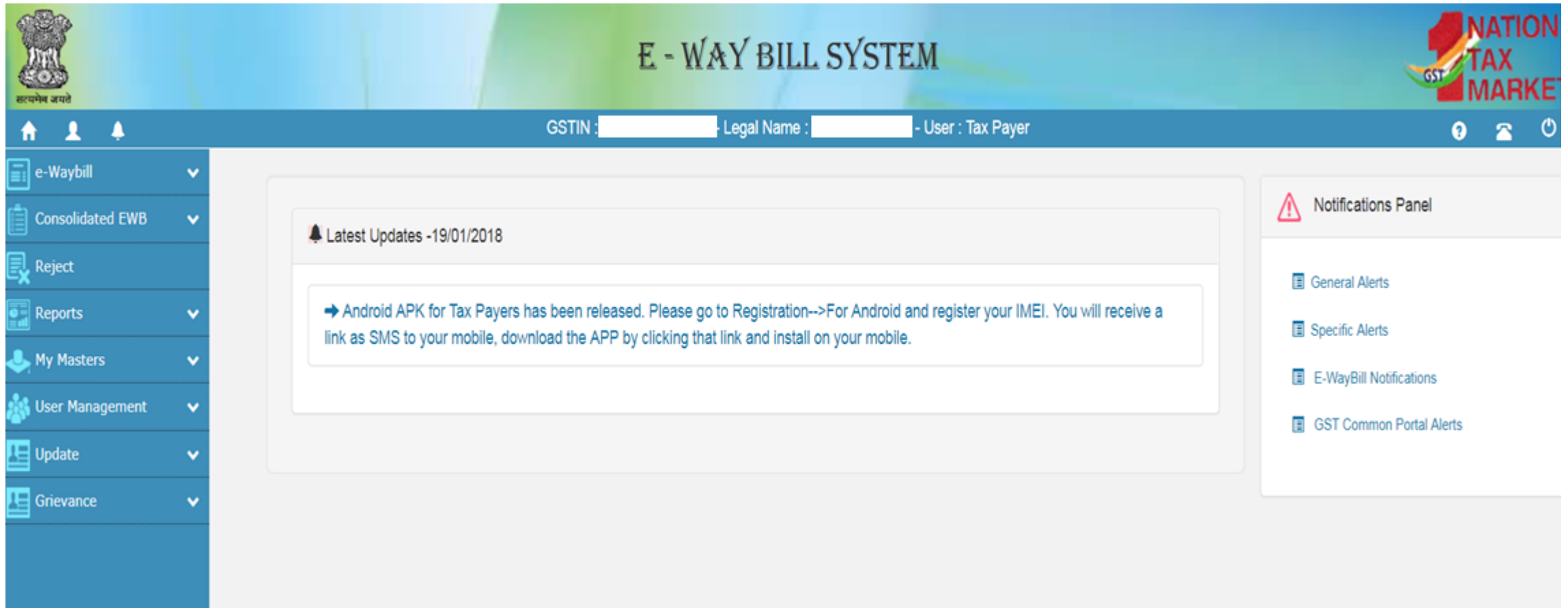
8.	Login Details		
	User Name •		Check
	Password •		
	Confirm Password •		

Step 5: Click on Submit. A 15digits TRAN ID would be generated

Eg : 29 AAAPG111M 1Z K ; same like a GSTIN <state code><PAN><1Z><check digit>

Operating e-way bill Portal

Dashboard



The screenshot displays the E-Way Bill System dashboard. At the top, there is a header bar with the Indian emblem on the left, the text "E - WAY BILL SYSTEM" in the center, and the "NATION TAX MARKET" logo on the right. Below the header, a navigation bar shows the user's GSTIN, Legal Name, and role as "Tax Payer". A left-hand sidebar contains a list of menu items: e-Waybill, Consolidated EWB, Reject, Reports, My Masters, User Management, Update, and Grievance. The main content area features a "Latest Updates - 19/01/2018" section with a notification about the release of an Android APK for tax payers. On the right, a "Notifications Panel" lists categories such as General Alerts, Specific Alerts, E-WayBill Notifications, and GST Common Portal Alerts.

E - WAY BILL SYSTEM

GSTIN : [] Legal Name : [] - User : Tax Payer

Left Sidebar Menu:

- e-Waybill
- Consolidated EWB
- Reject
- Reports
- My Masters
- User Management
- Update
- Grievance

Latest Updates - 19/01/2018

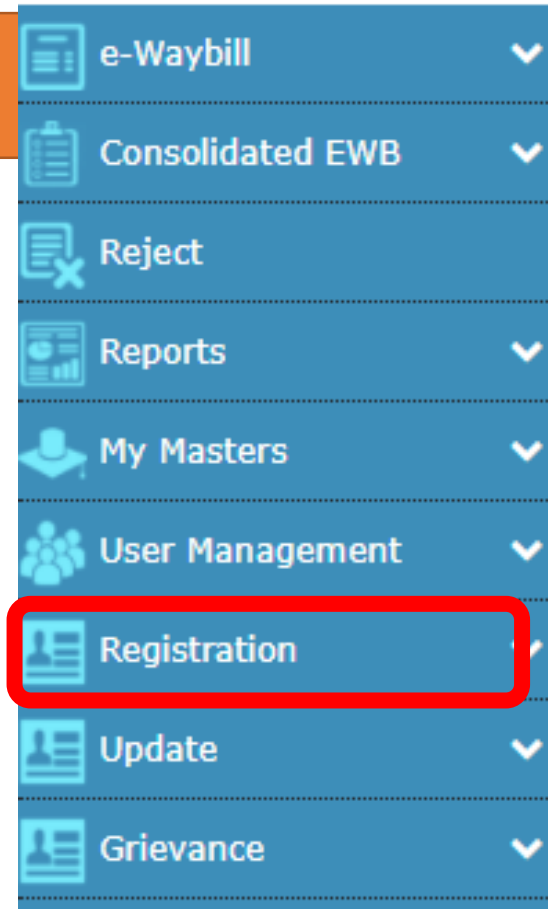
➔ Android APK for Tax Payers has been released. Please go to Registration-->For Android and register your IMEI. You will receive a link as SMS to your mobile, download the APP by clicking that link and install on your mobile.

Notifications Panel

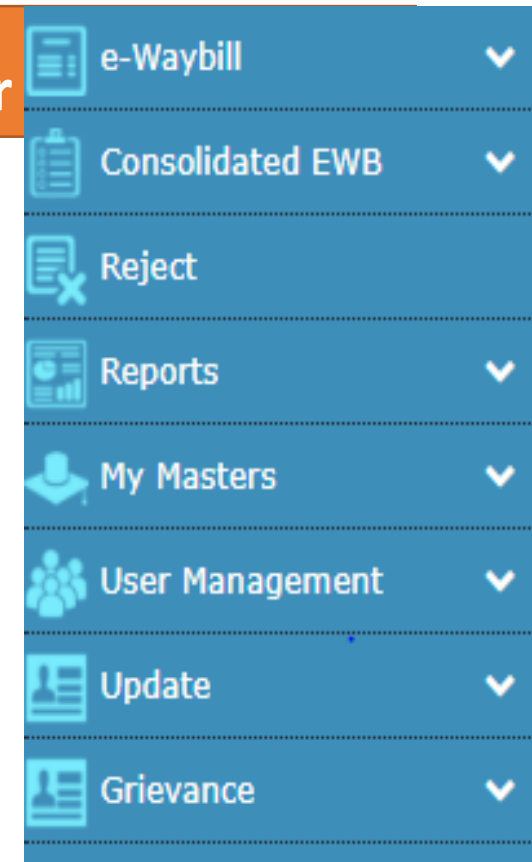
- General Alerts
- Specific Alerts
- E-WayBill Notifications
- GST Common Portal Alerts

Login Options

Master User



Regular User



E-way Bill

- Generate
- Update
- Extend
- Cancel
- Print

Consolidated E-way Bill

- Generate
- Re-generate
- Print

Reject

- To Reject E-Way Bill generated by others

Reports

- My reports
- Other reports
- Master reports
- Summary reports

Masters

- Products
- Clients
- Supplier
- Transporters
- Bulk Upload

User Management

- Change Password

Update

- As Transporter
- My GSTIN from CP

Grievance

- Detention Report

e-way Bill Generation

Options under e-way Bill

A. Generating a new e-way bill

 e-Waybill 

> Generate New

> Generate Bulk

> Update Part B/Vehicle

> Update Vehicle-Bulk

> Extend Validity

> Update EWB Transporter

> Cancel

> Print EWB

Transaction Details

Transaction Type • ☒ Outward ☐ Inward

Sub Type • ☒ Supply ☐ Export ☐ Job Work ☐ SKD/CKD ☐ Recipient Not Known ☐ For Own Use ☐ Exhibition or Fairs ☐ Line Sales ☐ Others

Document Type • Tax Invoice

Document No •

Document Date • 22/03/2018

Bill From

Despatch From

Name

GSTIN •

State • KARNATAKA

Address

Place

Pincode •

Bill To

Ship To

Name

GSTIN •

State • -State-

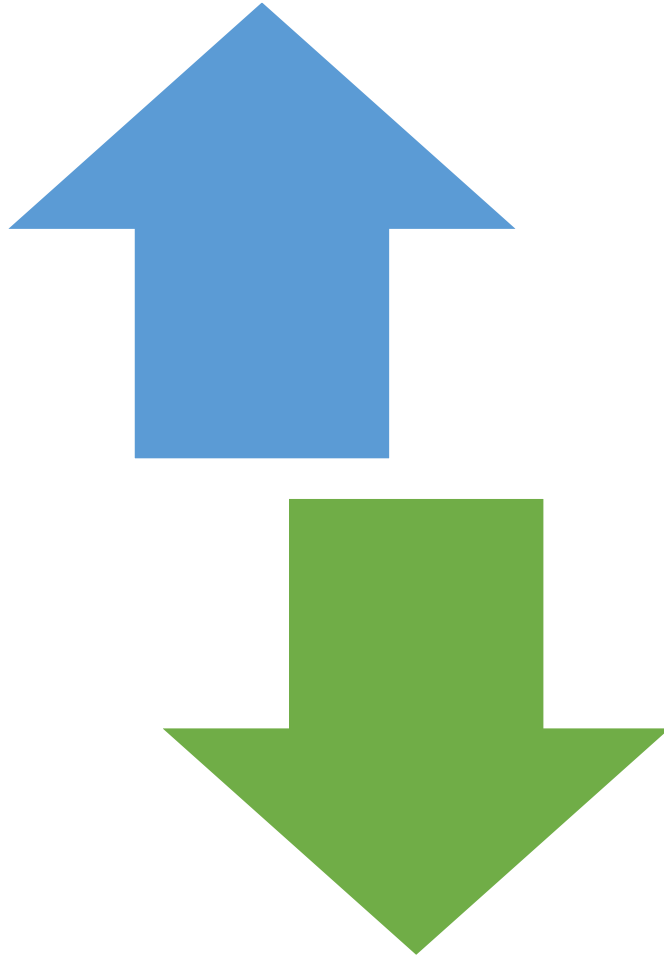
Address

Place

Pincode •

Item Details

Step 1: Transaction Type



Outward

- Causing outwards movement of goods for supply or other than supply

Inward

- Causing inward movement of goods for supply or other than supply

Step 2: Select Sub Type

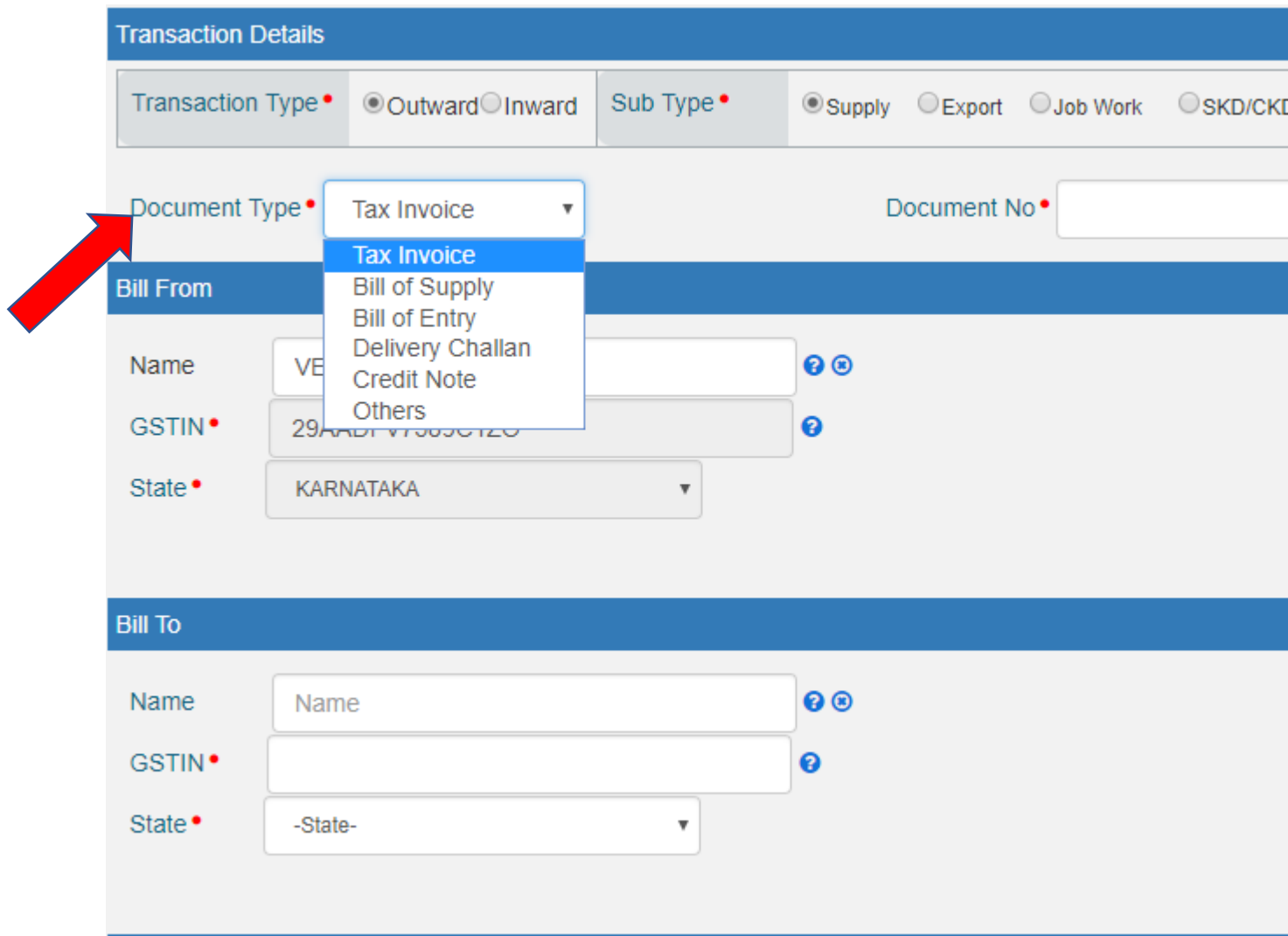
Outward

- Supply
- Export
- Job Work
- SKD/CKD
- Recipient Not Known
- For Own Use
- Exhibition or Fairs
- Line Sales
- Others

Inward

- Supply
- Import
- SKD/CKD
- Job work Returns
- Sales Return
- Exhibition or Fairs
- For Own Use
- Others

Step 3: Select the Document type



The screenshot shows a web form for creating a GST invoice. At the top, there's a 'Transaction Details' section with radio buttons for 'Transaction Type' (Outward/Inward) and 'Sub Type' (Supply/Export/Job Work/SKD/CKD). Below this is the 'Document Type' dropdown menu, which is open and shows options: Tax Invoice, Tax Invoice, Bill of Supply, Bill of Entry, Delivery Challan, Credit Note, and Others. A red arrow points to the 'Document Type' label. To the right of the dropdown is a 'Document No.' field. Below the dropdown is the 'Bill From' section with fields for Name, GSTIN, and State. The 'Bill To' section is at the bottom with fields for Name, GSTIN, and State.

Transaction Details

Transaction Type • ☒ Outward ☐ Inward Sub Type • ☒ Supply ☐ Export ☐ Job Work ☐ SKD/CKD

Document Type • Tax Invoice Tax Invoice Bill of Supply Bill of Entry Delivery Challan Credit Note Others Document No. •

Bill From

Name • VE ? ?

GSTIN • 29ABDTVT0050120 ?

State • KARNATAKA

Bill To

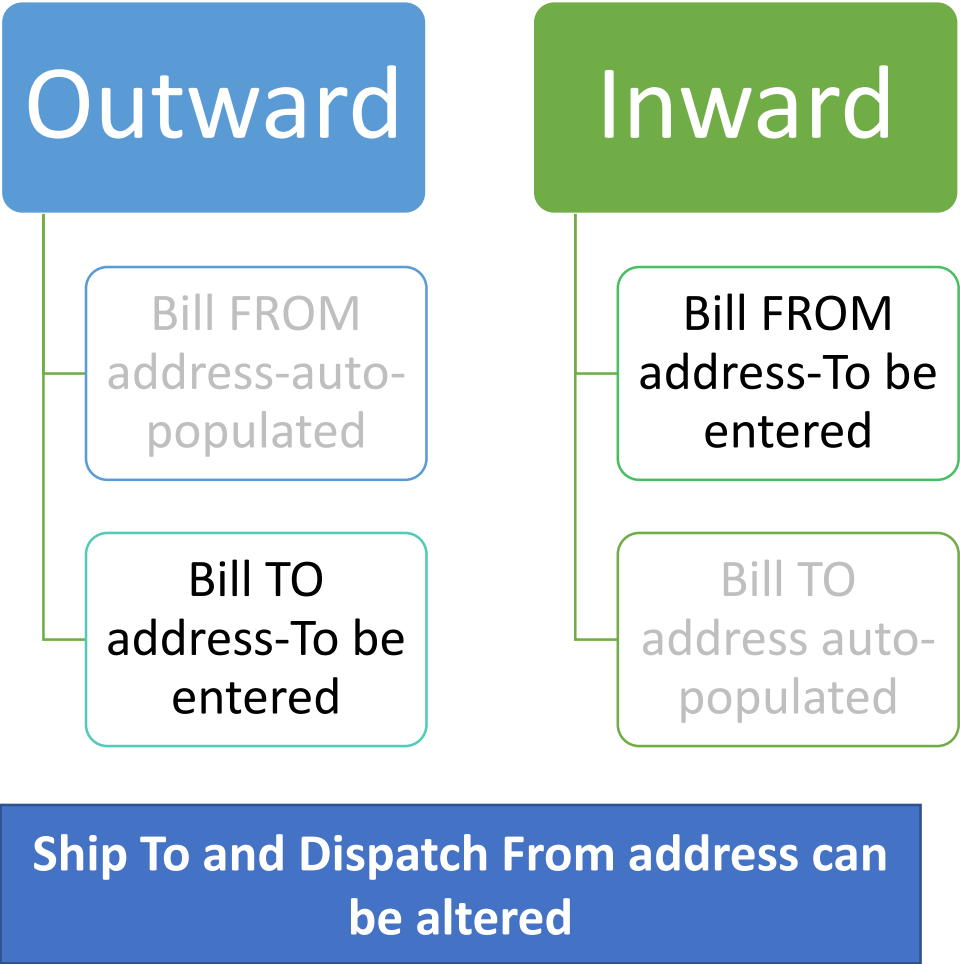
Name • Name ? ?

GSTIN • ?

State • -State-

- a. Tax Invoice
- b. Bill of supply
- c. Bill of entry
- d. Challan
- e. Credit note
- f. Others

Step 4:Update Address



Outward

Transaction Type: ☒ Outward ☐ Inward Sub Type: ☒ Supply ☐ Export ☐ Job Work ☐ SKD/CKD ☐ Recipient Not Known ☐ For Own Use ☐ Exhibition or Fairs

Document Type: Tax Invoice Document No: Document Date: 22/03/2018

Bill From **Despatch From**

Name: GSTIN: 29120 State: KARNATAKA Address: 161, Place: Bangalore Pincode: 560018 KARNATAKA

Bill To **Ship To**

Name: GSTIN: State: -State- Address: Place: Pincode: -State-

Inward

Transaction Type: ☐ Outward ☒ Inward Sub Type: ☒ Supply ☐ Import ☐ SKD/CKD ☐ Job work Returns ☐ Sales Return ☐ Exhibition or Fairs ☐ For Own U

Document Type: Tax Invoice Document No: Document Date: 22/03/2018

Bill From **Despatch From**

Name: GSTIN: State: -State- Address: Place: Pincode: -State-

Bill To **Ship To**

Name: GSTIN: 29120 State: KARNATAKA Address: 161, Place: Bangalore Pincode: 560018 KARNATAKA

Step 5: Update Item Details

Item details

Product Name

Description

HSN

Qty

Units

Taxable Value

Tax Rate

Tax Amount

Product Name	Description	HSN	Quantity	Unit	Value/Taxable Value (Rs.)	Tax Rate(C+S+I+Cess)
Name	Description	HSN	Quantity	Unit		
+						
Total Amount/Tax'ble Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	Total Inv. Value	

Taxable
Value



Tax
Amount



Consign
ment
Value

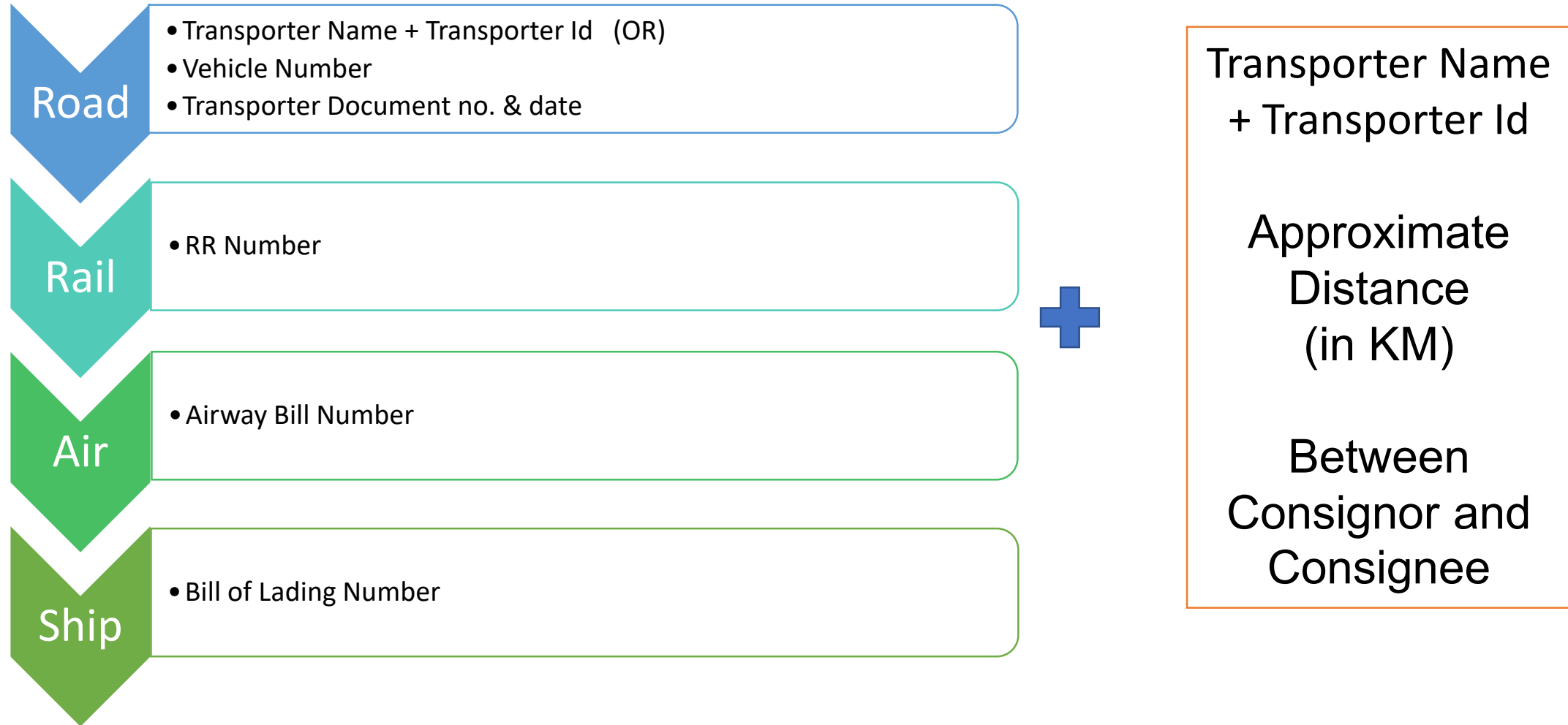
To add item details

- Click on

Item Details

Product Name	Description	HSN	Quantity	Unit	Value/Taxable Value (Rs.)	Tax Rate(C+S+I+Cess)				
Name	Description	HSN	Quantity	Unit						
Total Amount/Tax'ble Amount			CGST Amount		SGST Amount		IGST Amount		CESS Amount	

Transportation : Mode + Details to furnish



On Screen View

PART-B

Transporter Name

Transporter ID ?

Approximate Distance (in KM) ?

Mode ☒ Road ☐ Rail ☐ Air ☐ Ship

Vehicle Type ☒ Regular ☐ Over Dimensional Cargo

Vehicle No. ?

Transporter Doc. No. & Date - 22/03/2018 +

Submission and generation

E - WAY BILL SYSTEM

GSTIN : - Legal Name : - User : Tax Payer

[Print e-Way Bill / Slip](#)

e-Way Bill



E-Way Bill No: **1910 1286 2596**

E-Way Bill Date: **16/01/2018 04:16 PM**

Generated By:

Valid From: **16/01/2018 04:16 PM**

Valid To: **17/01/2018 04:16 PM**

Part - A

GSTIN of Recipient **GSTIN : URP**

Place of Delivery **,KARNATAKA-560098**

Invoice /Challan No. **1234**

Part - A

GSTIN of Recipient **GSTIN : URP Vinutha**

Place of Delivery **,KARNATAKA-560098**

Invoice /Challan No. **1234**

Invoice /Challan Date **16/01/2018**

Value of Goods **₹ 58000**

HSN Code **9609**

Reason for Transportation **Outward - Supply**

Transport No. & Name

Transport Doc. No. & Date

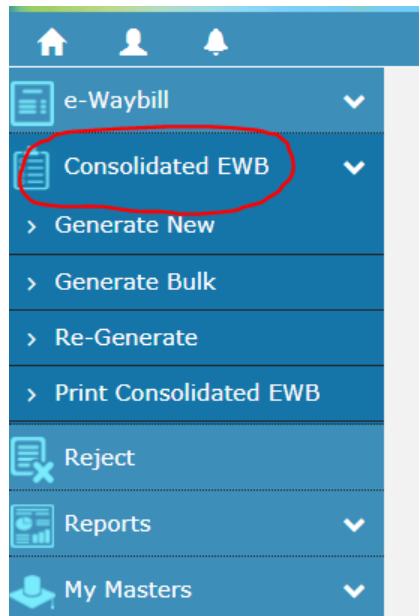
Part - B

Mode	Vehicle No / Transport No	From	Entered Date	Entered By	CEWB No.
Road	KA04HE7589		16/01/2018 04:16 PM		0

[Print](#) [Detailed Print](#) [Exit](#)

Consolidate of Multiple eWay Bills

To generate consolidated e-way bill



Consolidated E-Way Bill Form

Mode: ☒ Road ☐ Rail ☐ Air ☐ Ship

From State: KARNATAKA Vehicle Starts From: Place Vehicle No.:
(Format: AB12AB1234 or AB12A1234 OR AB121234 or ABC1234)

E-Way Bill No
(Press tab after entering
eway bill no to populate
bill details)

E-Way Bill Date	Generated By	Inv. No. and Date	Inv. Amount	Source	Destination	Delete

Json Upload

Login and Click Generate Bulk

e-Waybill

- > Generate New
- > **Generate Bulk**
- > Update Part B/Vehicle
- > Extend Validity
- > Cancel
- > Print EWB



Bulk Upload & Generate Eway Bill

Upload Json File (Max 1MB)

No file chosen



29AMRPV8729L1Z1-NIC TESTING 2										
Bulk Upload & Generate Eway Bill										
Upload Json File						Choose file No file chosen				
						Upload & Generate				
SINo	Supply Type	Doc No	Doc Date	Other Party Gstin	Supply State	Vehicle No	No of Items	Eway Bill No	Bill Generated Date	Errors
1	IN	34rf	02/04/2016	29AAACG0569P1Z3	CHANDIGARH		2	191000001239	20/09/2017	
2	IN	34rf	02/04/2016	29AAACG0569P1Z3	CHANDIGARH		2	151000001240	20/09/2017	

Bulk Generation Attributes & Tools

Attributes

E-Waybill Attributes 

Consolidated E-Waybill Attributes 

Sample JSON Files

E-Waybill JSON Format 

Consolidated E-Waybill JSON Format 

JSON Preparation Tools

E-Waybill JSON Preparation 

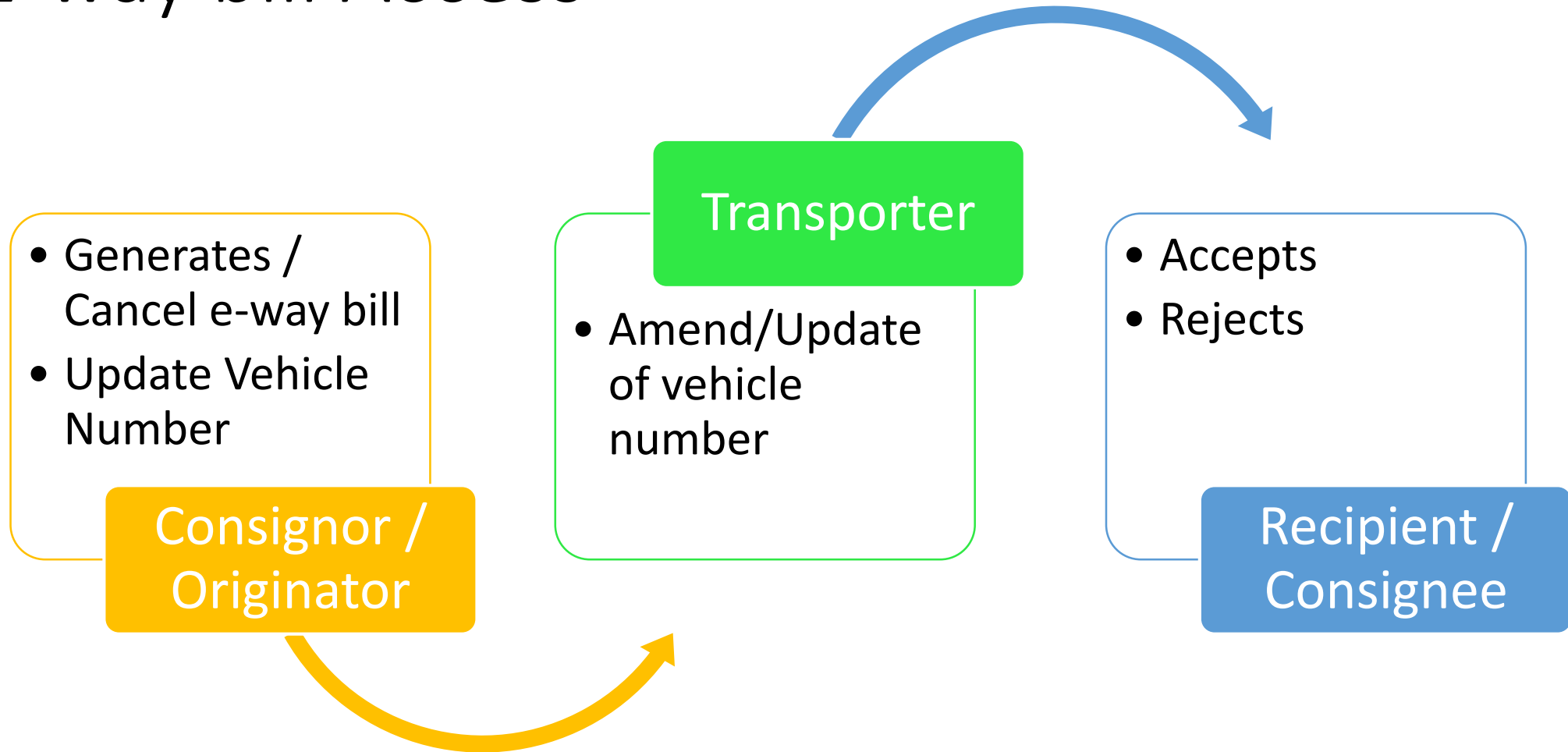
Consolidated E-Waybill JSON Preparation 

Masters JSON Preparation 

Mistakes while generating e-Way Bills

1. 'Total of Tax Values of SGST, CGST, IGST and Cess' are being entered more than 'Value/Taxable Value' of the product.
2. Abnormal value is being entered for 'Value / Taxable Value', that is, more than ₹ 50.00 Crores and so.
3. GSTIN of the other party is being entered wrongly.
4. PIN Codes are being entered wrongly.
5. the HSN codes are being entered wrongly.

E-way bill Access



Update by Transporter

E-way bill without Vehicle Number

Generated by Supplier

Mode *

☒ Road ☐ Rail ☐ Air ☐ Ship

Vehicle Type *

☒ Regular ☐ Over Dimensional Cargo

Vehicle No. *

Transporter Doc. No. & Date

- 22/03/2018 +

Submit

Exit

Part - A Slip

Unique No.

1810 1423 1270

Entered Date

28/01/2018 12:33 PM

Entered By

Valid From:

Not Valid for Movement as Part B is not entered

Part - A

GSTIN of Recipient

GSTIN :
SOLUTIONS PRIVATE LIMITED

Place of Delivery

SBM Colony, BSK 1st stage,KARNATAKA-560050

Invoice /Challan No.

test/02

Invoice /Challan Date

28/01/2018

Value of Goods

₹ 100

HSN Code

4817

Reason for Transportation

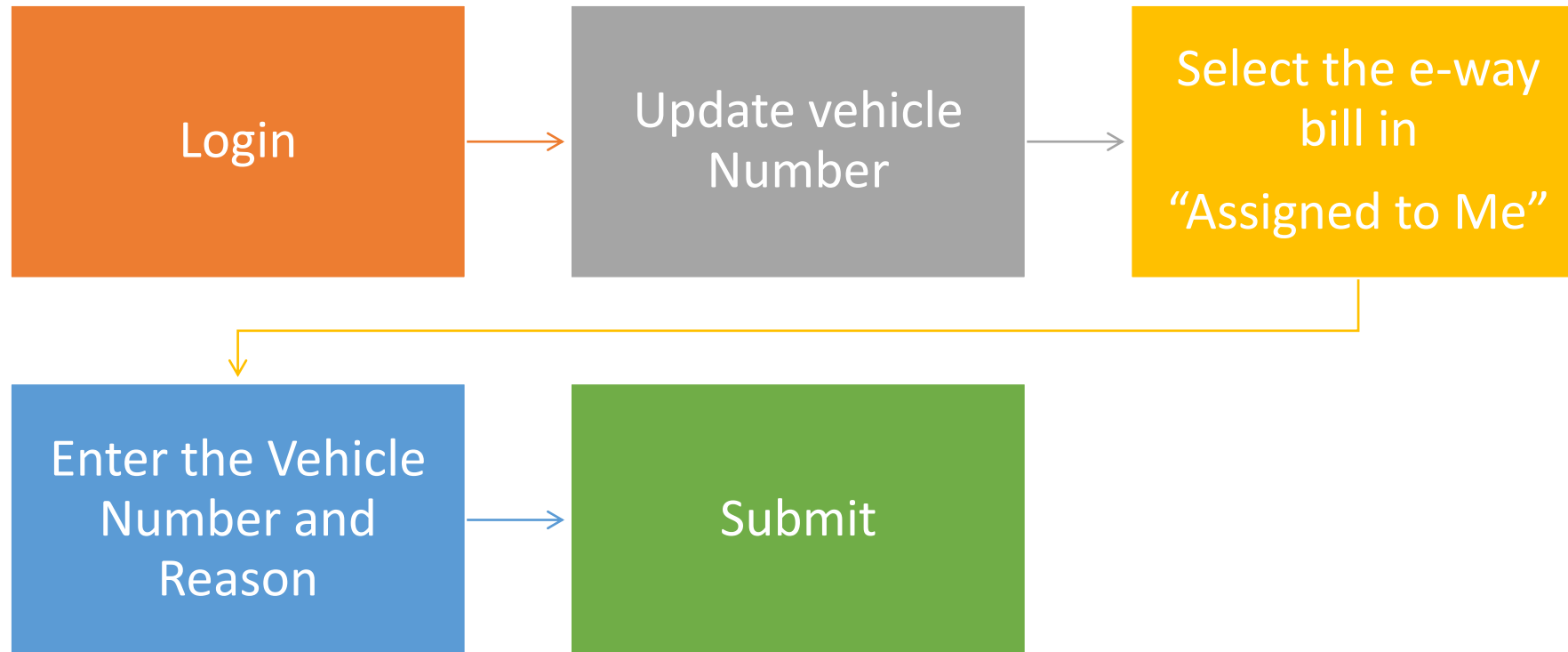
Outward - For Own Use

Transport No. & Name

&

Transport Doc. No. & Date

Transporter- Updating of Vehicle no.



Transporter- Updating of Vehicle Number.

 e-Waybill 

> Generate New

> Generate Bulk

> Update Part B/Vehicle 

> Update Vehicle-Bulk

GSTIN :29AFZPG8261M1ZE - Legal Name : Venugopal Gella - User : Transporter

Update Vehicle Number

Show e-Way Bill By: ☐ e-Way Bill No ☐ Generated by me(Date) ☒ Assingned to me(GSTIN)

Enter EWB Generator GSTIN

GSTIN :29AFZPG8261M1ZE - Legal Name : Venugopal Gella - User : Transporter

Update Vehicle Number

Show e-Way Bill By: ☐ e-Way Bill No ☐ Generated by me(Date) ☒ Assingned to me(GSTIN)

Enter EWB Generator GSTIN

	Unique No/Eway Bill No & Date	Generated By	Doc No/Date	From Place	To Place
Select	131014230537 28/01/2018 12:21:00 PM	 Bangalore	test/01 - 28-01-2018	 Bangalore,560018	 SBM Colony, BSK 1st stage,560050
Select	181014231270 28/01/2018 12:33:00 PM	 Bangalore	test/02 - 28-01-2018	 Bangalore,560018	 SBM Colony, BSK 1st stage,560050

Transporter- Updating of Vehicle no.

Show e-Way Bill By: ☐ e-Way Bill No ☐ Generated by me(Date) ☒ Assigned to me(GSTIN)

Enter EWB Generator GSTIN

Vehicle Updation For The EWB No:181014231270

From	161,4th main 7th cross chamrajpet,Bangalore,560018,KARNATAKA
To	Smiron Arcade 28/58,3rd floor 2nd main,SBM Colony, BSK 1st stage,560050,KARNATAKA

Update Part-B

Mode Of Transport	☒ Road ☐ Rail ☐ Air ☐ Ship
Vehicle No*	
Place of Change*	
State of Change*	-State -
Reason*	First Time
Trans Doc No.	

Updated eWay Bill

Print e-Way Bill / Slip

e-Way Bill



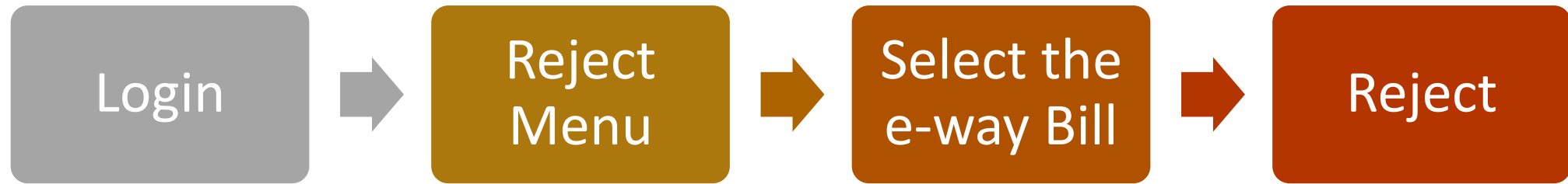
E-Way Bill No: 1810 1423 1270
E-Way Bill Date: 28/01/2018 12:33 PM
Generated By:
Valid From: 28/01/2018 12:38 PM
Valid Till: 29/01/2018 12:38 PM

Part - A

GSTIN of Recipient	GSTIN : BUSINESS SOLUTIONS PRIVATE LIMITED
Place of Delivery	SBM Colony, BSK 1st stage,KARNATAKA-560050
Invoice /Challan No.	test/02
Invoice /Challan Date	28/01/2018

Rejection by Recipient

Recipient- Rejection



GSTIN :29AADCV5750C1ZB - Legal Name : VNV BUSINESS SOLUTIONS PRIVATE LIMITED - User : Tax Payer

Reject E- Way Bill generated by others

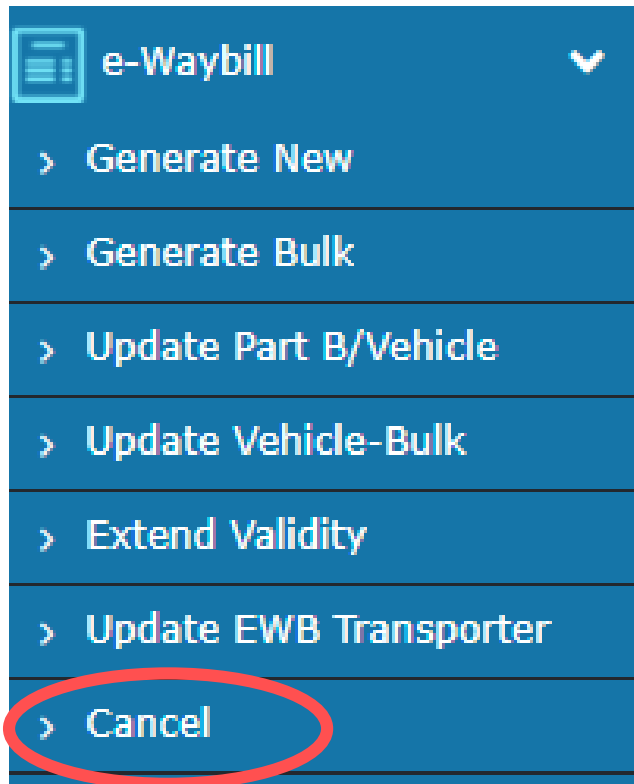
Select Date Submit Exit

Check For Reject	EWB No. / Date	Other Party GSTIN / Name	Trn. Type	Doc. No. / Dt	Amt.	Tax.
☒ 181014231270	181014231270 28/01/2018 12:33:00 PM	chamrajpet,Bangalore,560018 161,4th main 7th cross	Outward	test/02 - 28-01-2018	100.00	0.00

Reject

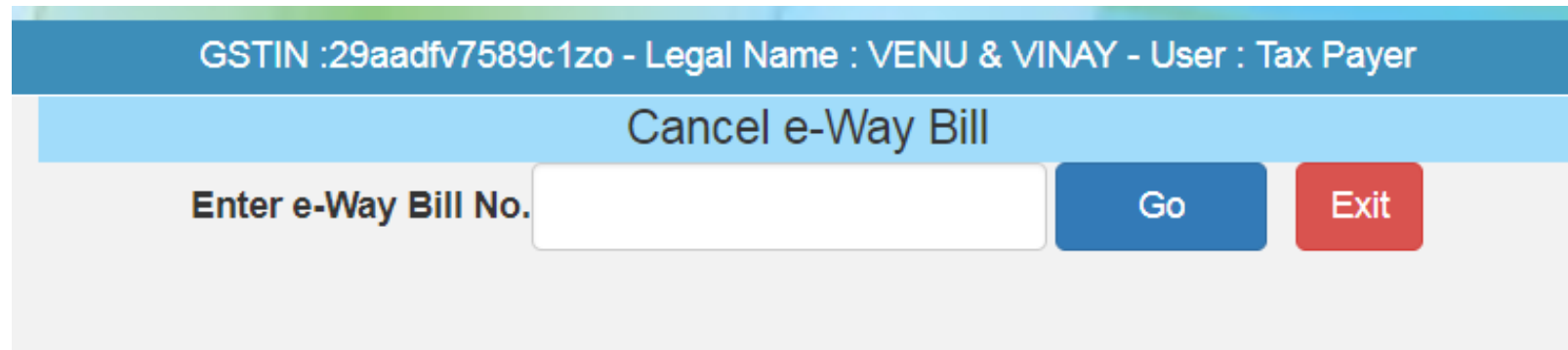
Cancellation of e-way Bill

Cancellation by Consignor / Originator



The image shows a vertical menu titled 'e-Waybill' with a dropdown arrow. The menu contains the following options: 'Generate New', 'Generate Bulk', 'Update Part B/Vehicle', 'Update Vehicle-Bulk', 'Extend Validity', 'Update EWB Transporter', and 'Cancel'. The 'Cancel' option at the bottom is circled in red.

- > e-Waybill
- > Generate New
- > Generate Bulk
- > Update Part B/Vehicle
- > Update Vehicle-Bulk
- > Extend Validity
- > Update EWB Transporter
- > **Cancel**



The image shows a web form for 'Cancel e-Way Bill'. At the top, a blue header bar displays 'GSTIN :29aadv7589c1zo - Legal Name : VENU & VINAY - User : Tax Payer'. Below this, a light blue bar contains the title 'Cancel e-Way Bill'. The main form area has a label 'Enter e-Way Bill No.' followed by a text input field. To the right of the input field are two buttons: a blue 'Go' button and a red 'Exit' button.

GSTIN :29aadv7589c1zo - Legal Name : VENU & VINAY - User : Tax Payer

Cancel e-Way Bill

Enter e-Way Bill No.

Select reason and click on 'cancel'

The screenshot shows a web application interface for cancelling an e-Way Bill. At the top, there is a table with columns: Mode, Vehicle No / Transport No, F, ered By, and CEWB. The first row contains the data: Road, KA04HE7589, v7589.c, and 0. Below the table, there is a 'Select Reason' dropdown menu with a blue header '- Select Reason -'. The dropdown is open, showing four options: Duplicate, Order Cancelled, Data Entry mistake, and Others. Below the dropdown is a text input field for 'Remarks'. At the bottom of the form, there are two buttons: 'Cancel' (blue) and 'Exit' (red).

Mode	Vehicle No / Transport No	F	ered By	CEWB
Road	KA04HE7589	v7589.c	0	

Select Reason - Select Reason -

Remarks

Cancel Exit

The screenshot shows the same web application interface, but now the 'Enter e-Way Bill No.' field is filled with the number 191012862596. The 'Go' button (blue) and 'Exit' button (red) are visible. Below the input field, there is a red text message: 'e-Way bill Cancelled Successfully!!'.

Cancel e-Way Bill

Enter e-Way Bill No. 191012862596 Go Exit

e-Way bill Cancelled Successfully!!

Cancelled

E - WAY BILL SYSTEM

GSTIN :29aadv7589c1zo - Legal Name : VENU & VINAY - User : Tax Payer

Print e-Way Bill / Slip

e-Way Bill



E-Way Bill No: 1910 1286 2596

E-Way Bill Date: 16/01/2018 04:16 PM

Generated By: 29aad fv758 9c1zo - VENU & VINAY

E-Way Bill No:	1910 1286 2596
E-Way Bill Date:	16/01/2018 04:16 PM
Generated By:	29aad fv758 9c1zo - VENU & VINAY
Valid From:	16/01/2018 04:16 PM
Valid To:	17/01/2018 04:16 PM

Part - A

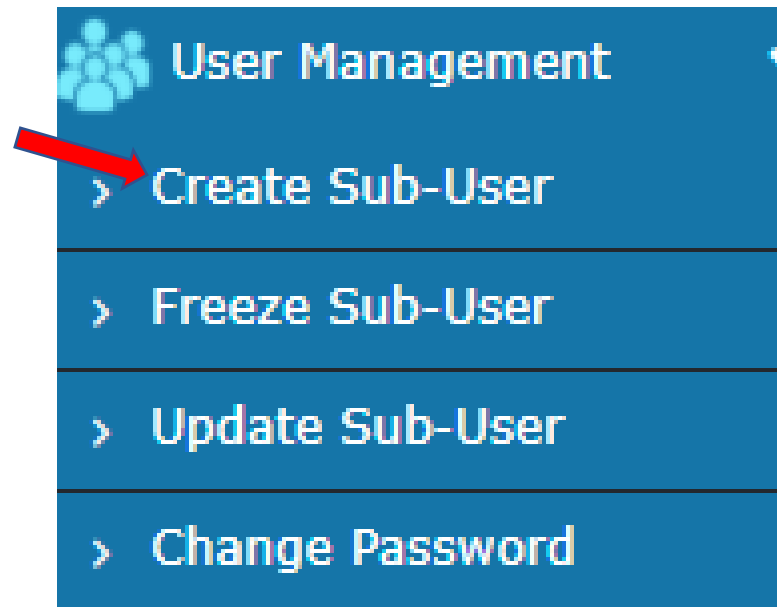
GSTIN of Recipient	GSTIN : URP Vinutha
Place of Delivery	,KARNATAKA-560098
Invoice /Challan No.	1234
Invoice /Challan Date	16/01/2018
Value of Goods	₹ 58000
HSN Code	9609
Reason for Transportation	Outward - Supply
Transport No. & Name	
Transport Doc. No. & Date	

Part - B

Mode	Vehicle No / Transport No	From	Entered Date	Entered By	CEWB No.
Road	KA04HE7589		16/01/2018 04:16 PM	aadv7589.c	0

User Management

Create Sub User



User Creation	
Suffix Login ID *	
	Check
Login ID	
Name of the user *	
Designation *	
Mobile *	
Email ID	
Enable the user to generate E-Way Bill for	☒ All Offices ☐ Particular Office
Select Office	- Select Office -
Enable E-Way Bill generation	☒ Yes ☐ No
Enable Consolidated E-Way Bill generation	☒ Yes ☐ No
Enable E-Way Bill rejection	☒ Yes ☐ No
Enable report generation	☒ Yes ☐ No
Enable updating masters	☒ Yes ☐ No

Options available only in the Main user menu.

* Sub user only has an option to change password

Freeze Sub User

Once a sub-user is frozen, he/she won't be able to login E-way bill portal.



The screenshot shows the 'E - WAY BILL SYSTEM' interface. At the top, there is a header with the system name and a user ID '29AAACL2836L128-LAWREL NAVIGATION MAURITIUS LTD'. Below this is a 'User Freeze' form. The form contains several input fields and checkboxes. The 'Login ID' field is a dropdown menu showing 'LAWREL123_MADI'. The 'Name of the user' field contains 'MADI'. The 'Designation' field contains 'ASD'. The 'Mobile' field contains '9898989898'. The 'Email ID' field contains 'ASD@EMAIL.COM'. There are two radio buttons for 'Enable the user to generate E-Way Bill for': 'All Offices' (selected) and 'Particular Office'. Below this is a 'Select Office' dropdown menu showing '- Select Office -'. There are five rows of checkboxes for enabling various functions: 'Enable E-Way Bill generation', 'Enable Consolidated E-Way Bill generation', 'Enable E-Way Bill rejection', 'Enable report generation', and 'Enable updating masters'. Each row has a '+' icon and two radio buttons, 'Yes' (selected) and 'No'. At the bottom of the form are two buttons: 'Freeze' (blue) and 'Exit' (red).

E - WAY BILL SYSTEM	
29AAACL2836L128-LAWREL NAVIGATION MAURITIUS LTD	
User Freeze	
Login ID	LAWREL123_MADI
Name of the user	MADI
Designation	ASD
Mobile	9898989898
Email ID	ASD@EMAIL.COM
Enable the user to generate E-Way Bill for	☒ All Offices ☐ Particular Office
Select Office	- Select Office -
Enable E-Way Bill generation	☒ Yes ☐ No
Enable Consolidated E-Way Bill generation	☒ Yes ☐ No
Enable E-Way Bill rejection	☒ Yes ☐ No
Enable report generation	☒ Yes ☐ No
Enable updating masters	☒ Yes ☐ No
Freeze Exit	

Update Sub User

Same like user creation, you can change the options / facilities provided to the users

The screenshot shows a web application titled "E - WAY BILL SYSTEM" with a subtitle "29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD". The form is titled "User Freeze" and contains the following fields and options:

Field	Value
Login ID	LAWREL123_MADI
Name of the user	MADI
Designation	ASD
Mobile	9898989898
Email ID	ASD@EMAIL.COM
Enable the user to generate E-Way Bill for	☒ All Offices ☐ Particular Office
Select Office	- Select Office -
Enable E-Way Bill generation	☒ Yes ☐ No
Enable Consolidated E-Way Bill generation	☒ Yes ☐ No
Enable E-Way Bill rejection	☒ Yes ☐ No
Enable report generation	☒ Yes ☐ No
Enable updating masters	☒ Yes ☐ No

At the bottom of the form, there are two buttons: "Freeze" (blue) and "Exit" (red).

Change Password

A user shall change his login password under this option.

Once the user clicks on sub option change password under the option user management , the following screen is displayed.



The screenshot displays the 'E - WAY BILL SYSTEM' interface. At the top, a blue header bar contains the system name. Below it, a dark blue bar shows the user ID '29BQSPA3829E1Z2-Tanuja'. The main content area has a light blue header with the title 'Change Password'. The form consists of four input fields: 'User Name' (pre-filled with 'NIC123'), 'Enter Existing Password', 'Enter New Password', and 'Re-Enter New Password'. At the bottom right of the form are two buttons: a blue 'Submit' button and a red 'Exit' button.

E - WAY BILL SYSTEM	
29BQSPA3829E1Z2-Tanuja	
Change Password	
User Name	NIC123
Enter Existing Password	
Enter New Password	
Re-Enter New Password	
Submit Exit	

Reports

Reports

My EWB Reports

- Outward Supplies
- Inward Supplies
- CEWB Generated by Me
- Cancelled EWBs
- Rej. EWBs by Me
- Assigned for Transporters

Others EWB Reports

- Generated by Others
- Rej. EWBs by Others
- Ass.to me for Transport

Master Reports

- My Masters
- EWB Masters

Summary Reports

- Date-wise Activities

Outward Supplies Report

Outward Supplies

Select EWB.Generated Date  28/01/2018  

EWB.No & Date	Supply Type	Doc. No & Date	Other Party GSTIN.	Transporter Details	TO GSTIN Info	Status & Other Party Rejected Status
231014230537	Outward	test/01	29ABCCV5750C1ZX	29AABCX0892K1ZK	30CPDCV5750C1ZB- Almighty BUSINESS SOLUTIONS	Cancelled &

Inward Supplies Report

My Masters Report

Select EWB.Generated Date

Consolidated eWAY Bill Generated

Cons.EWB Generated by Me

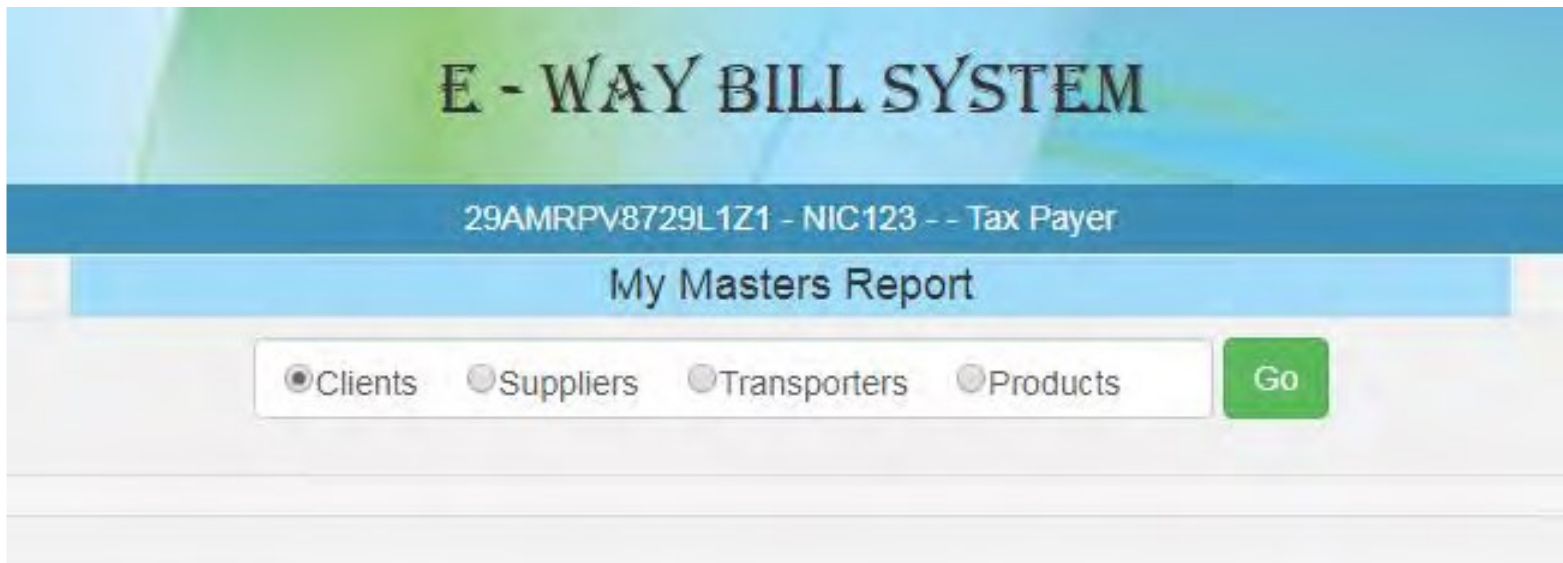
Select Date

Other Reports

- Cancelled EWBs
 - This will list the e-Way Bills cancelled by the user
- Rej. EWBs :
 - This will list the e-Way Bills rejected by the other party
- Assigned for Transporters
 - This will list out all the eway bill transporter wise & their status

My Masters

- This generates the list of master entries under different categories



The screenshot displays the 'E - WAY BILL SYSTEM' interface. At the top, a blue header bar contains the text '29AMRPV8729L1Z1 - NIC123 - - Tax Payer'. Below this, a light blue bar shows 'My Masters Report'. The main area features a horizontal row of four radio buttons labeled 'Clients', 'Suppliers', 'Transporters', and 'Products'. The 'Clients' radio button is selected. To the right of these buttons is a green 'Go' button.

Add Registered Client

Customers Master

☒ GST Registered
 ☐ GST Unregistered

Customer GSTIN

ENTER GSTIN

Submit

Exit

Customer GSTIN	Customer Name	Address	Address	Place	Pincode	Delete
2L.....0C1ZB	SOLUTIONS PRIVATE LIMITED	3	3rd floor2nd main	SBM Colony, BSK 1st stage	560050	
37AAACU2414K1ZE	AXIS BANK LIMITED	Ground Floor, D No. 59A 1 7, Matha Towers	Ring Road	Near Benz Circle, Vijayawada	520008	

Add Un registered Client

Customers Master

☐ GST Registered ☒ GST Unregistered

State *	-State- ▼
Name *	Name
Address	Line 1
	Line 2
Place	Place
PIN Code: *	PIN Code
Mobile Number. *	Mobile No.
Email	Email
Approximate Distance (in KM)	

Submit

Exit

Add Products

Product Master									
Basic Details									
Product Name *									
Measurement Unit *	-Unit-								
Description*									
HSN Details									
HSN Code *		Search							
HSN Name									
Enter rate of tax as applicable for your business									
CGST*		SGST*		IGST*		Cess*		Cess Advol*	
Submit				Exit					

Utilities

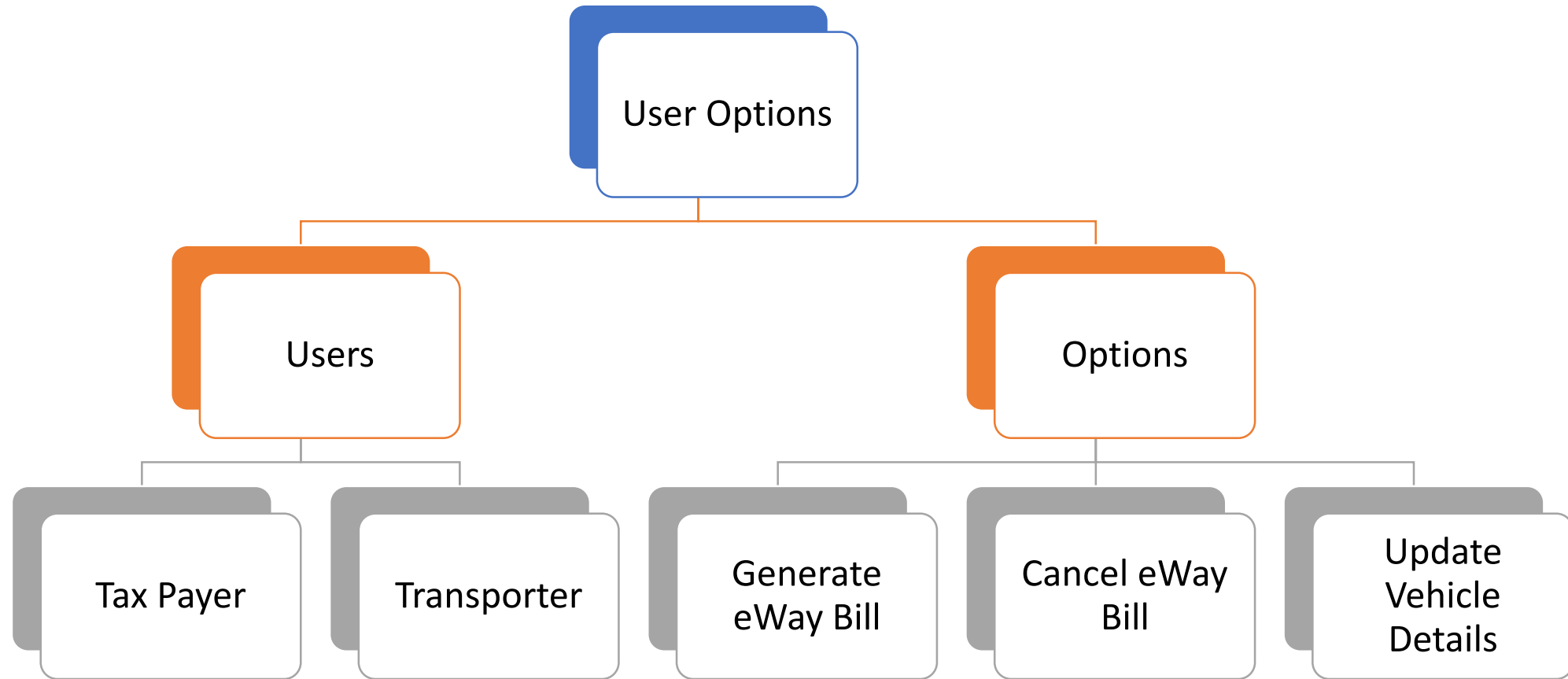
SMS / API / GSP

SMS Registration

https://docs.ewaybillgst.gov.in/Documents/EWB_SMS.pdf

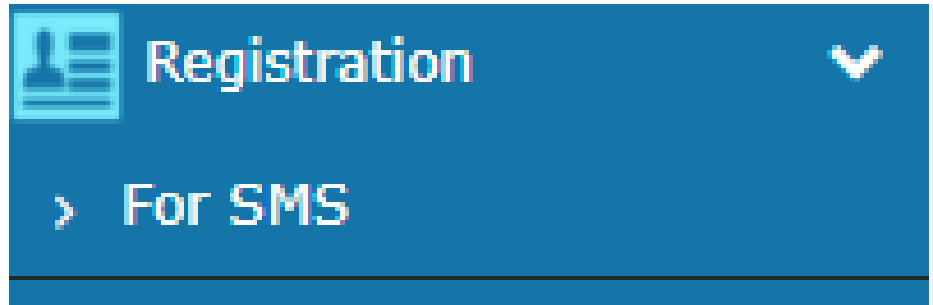
(Ver 1.02 28/03/2018)

e-Way Bill system : SMS Activities



Mobile Number Registration

<http://164.100.80.180/ewbnat9/Account/SMSReg.aspx>



SMS Registration

This option is used to register your mobile number for using all options under e-Waybills by sending SMS to the e-Waybill system. Only one mobile number can be registered against each user. Also, once registered the same mobile number cannot be used to register for any other user. Note: Refer the user manual in the website.

Mail ID	****lr@vnm.ca	
Mobile Number of main user	*****70	Send OTP
Enter OTP		Verify OTP
Exit		

Pre-requisite

- opt Registration and 'for SMS' option.
- The tax payer/transporter can register maximum 2 mobile numbers for the m-Way Bill purpose

Generate the E-WayBill - Taxpayer

Format of SMS request to SMS to :77382 99899

EWBG

TranType

RecGSTIN

(Space should be there between these parameters)

DelPinCode

InvNo

InvDate

TotalValue

HSNCode

ApprDist

Vehicle

Terms Definition

EWBG	- e-Way Bill Generate Key Word – It is fixed for generation
TranType	- Transaction Type -Refer to the Code list
RecGSTIN	- Recipient's GSTIN. If it not there, then URP for 'Unregistered Person'
DelPinCode	- PIN Code of Place of Delivery of Goods
InvNo	- Invoice or Bill Number of the document of supplier of goods
InvDate	- Invoice or Bill Date of the document of supplier of goods
TotalValue	- Total Value of goods as per Invoice/Bill document in Rs.
HSNCode	- HSN Code of the first Commodity
ApprDist	- Approximate distance in KMs between consignor and consignee Vehicle Number in which the goods is being moved
Vehicle	- Vehicle Number in which the goods is being moved

Transaction – Sub Type

OSUP – Outward Supply
OEXP – Outward Export,
OJOB – Outward Job Work,
OSCD – Outward SKD/CKD,
ORNK – Outward Recipient Not Known
OFOU – Outward For Own Use,
OEOF – Outward Exhibitions & Fairs
OLNS – Outward Line Sales,
OOTH – Outward Others

ISUP – Inward Supply,
IIMP – Inward Import,
ISCD – Inward SKD/CKD,
IJWR – Inward Job Work Returns,
ISLR – Inward Sales Returns,
IEOF – Inward Exhibitions & Fairs
IOTH – Inward Others

Sample 1 : SMS to 7738299899

EWBG OSUP 29AABCX0892K1ZK 560012 546 10/09/2017 75000.00
1001 234 KA12AB1234

This request is to generate the E-Way Bill for outward Supply of goods, with HSN 1001, to recipient with GSTIN 29AABCX0892K1ZK, carrying Invoice/Bill No 546 dtd: 10/09/2017 of value Rs 75000.00 to deliver at pin code 560012 through vehicle KA12AB1234 and distance of 234 KMs

Response : Eway bill generated successfully. E-WayBill No: 171000000144 and date is 12/09/2017

Sample 2 : SMS to 7738299899

EWBG OEXP URP 560012 A1246 16/09/2017 59000.00 1001 120
MH01XY1233

This request is to generate the E-Way Bill for export of goods, with HSN 1001, to recipient with GSTIN URP (Unregistered Person), carrying Invoice/Bill No A1246 dtd: 16/09/2017 of value Rs 59000.00 to deliver at pin code 560012 through MH01XY1233 distance of 120 KMs

Response : Eway bill generated successfully. E-WayBill No: 181000000234 and date is 16/09/2017

Generate the E-WayBill - Transporter

Format of SMS request to SMS to :77382 99899

EWBT

TranType

SuppGSTIN

(Space should be there between these parameters)

RecGSTIN

DelPinCode

InvNo

InvDate

TotalValue

HSNCode

ApprDist

Vehicle

Terms Definition

EWBT	- e-Way Bill Generate Key Word – It is fixed for generation
TranType	- Transaction Type -Refer to the Code list
SuppGSTIN	- Supplier's GSTIN or URP for 'UnRegistered Person'
RecGSTIN	- Recipient's GSTIN. If it not there, then URP for 'UnRegistered Person'
DelPinCode	- PIN Code of Place of Delivery of Goods
InvNo	- Invoice or Bill Number of the document of supplier of goods
InvDate	- Invoice or Bill Date of the document of supplier of goods
TotalValue	- Total Value of goods as per Invoice/Bill document in Rs.
HSNCode	- HSN Code of the first Commodity
ApprDist	- Approximate distance in KMs between consignor and consignee
	Vehicle Number in which the goods is being moved
Vehicle	- Vehicle Number in which the goods is being moved

Transaction – Sub Type

OSUP – Outward Supply
OEXP – Outward Export,
OJOB – Outward Job Work,
OSCD – Outward SKD/CKD,
ORNK – Outward Recipient Not Known
OFOU – Outward For Own Use,
OEOF – Outward Exhibitions & Fairs
OLNS – Outward Line Sales,
OOTH – Outward Others

ISUP – Inward Supply,
IIMP – Inward Import,
ISCD – Inward SKD/CKD,
IJWR – Inward Job Work Returns,
ISLR – Inward Sales Returns,
IEOF – Inward Exhibitions & Fairs
IOTH – Inward Others

Sample 1 : SMS to 7738299899

EWBT OSUP 29AXYCX0892K1ZK 29AABXCX0892K1ZK 560012 546
10/09/2017 75000.00 1001 234 KA12AB1234

This request is to generate the E-Way Bill for outward Supply of goods, with HSN 1001, to recipient with GSTIN 29AABXCX0892K1ZK, carrying Invoice/Bill No 546 dated: 10/09/2017 of value Rs 75000.00 to deliver at pin code 560012 through vehicle KA12AB1234 and distance of 234 KMs

Response : Eway bill generated successfully. E-Way Bill No: 171000002144 and date is 12/09/2017

Sample 2 : SMS to 7738299899

EWBT OEXP 29AXYCX0892K1ZK URP 560012 A1246 16/09/2017
59000.00 1001 120 MH01XY1233

This request is to generate the E-Way Bill for export of goods, with HSN 1001, to recipient with GSTIN URP (Unregistered Person), carrying Invoice/Bill No A1246 dtd: 16/09/2017 of value Rs 59000.00 to deliver at pin code 560012 through MH01XY1233 distance of 120 KMs

Response : Eway bill generated successfully. E-Way Bill No: 1810000120234 and date is 16/09/2017

Cancel the E-WayBill

- Tax Payer or Transporter

Format of SMS request

EWBC EWB_NO

- EWBC – E-Way Bill Cancellation Key Word – It is fixed for Cancellation
- EWBCNo - 12 digits E-Way Bill Number, which has to be cancelled

Sample Example

Particulars	Explanation
Message	EWBC 120023450123
SMS to	77382 99899
Explanation	This request is to cancel the e-way bill with EWB No 120023450123
Reply Message	e-way bill is cancelled successfully

Update the Vehicle details

- Tax Payer or Transporter

Format of SMS request

EWBV EWB_NO Vehicle ReasCode

EWBV – e-Way Bill Vehicle Updating Key Word – It is fixed for vehicle updation

EWBNo - 12 digits E-Way Bill for which the new vehicle has to be added

Vehicle - New Vehicle number for the movement of goods

ReasCode - Reason Code to indicate why the vehicle number is being added.

Parameter Description with Codes

Parameter	Description	Values/Codes
EWBV	E-Way Bill Vehicle Update	Fixed
EWBNo	E-Way Bill Number	12 digit numeric value
Vehicle	Vehicle Number which will carry the goods	AB12AB1234 or AB12A1234 or AB121234 or ABC1234 Format
ReasCode	Reason for changing the vehicle	FST – First Vehicle, BRK – Break Down, TRS – Transhipment, OTH – Others

Sample Example

Particulars	Explanation
Message	EWBV 120023450123 KA12BA1234 BRK
SMS to	77382 99899
Explanation	This request is to update the new vehicle number to the existing E-Way Bill due to break down of previous vehicle
Reply Message	Vehicle details updated successfully and date is 19/12/2017

Best Practices

Update your Clients/Customers and Suppliers

The tax payer has been facilitated on the e-Way Bill system to create onetime master details of his/her customers and suppliers by just entering the GSTIN.

This helps in easily populating the customers and suppliers details by the system, just by typing his/her name at name field while generating the e-Way Bills.

This avoids the mistakes in GSTIN, Place, State and PIN codes of customers or suppliers.

Update Products

The tax payer can create his/her product masters by entering the product details like name, HSN, rate of tax, etc.

So that the product details are auto populated by the system by just typing the 2-3 chars of product name.

This avoids the mistakes in HSN code, rate of tax, UQC, etc.

Register for other facilities carefully

- SMS based and Android based e-Way Bill
 - SMS based E-way Bill has to be generated carefully to avoid mistakes while typing the parameters.
- Registration to work as a transporter.
 - This registration as transporter facilitates the tax payers to generate the e-Way Bill for other parties as a transporter.

API Interface

- Best method for the large tax payers, who generate the large number of e-Way Bills, is API interface.
- This is site-to-site integration of the systems for e-way Bill generation. In this method, the tax payer system will directly request the E-way Bill system while generating invoice in his system and get the e-Way Bill number.
- This can be printed on the Invoice document and movement of the goods can be started.
- This avoids duplicate data entry and eliminates complete data entry mistakes. To use this facility, the tax payers have to request the department for this service

Thank You

For Clarifications, mail to
venu@vnm.ca