

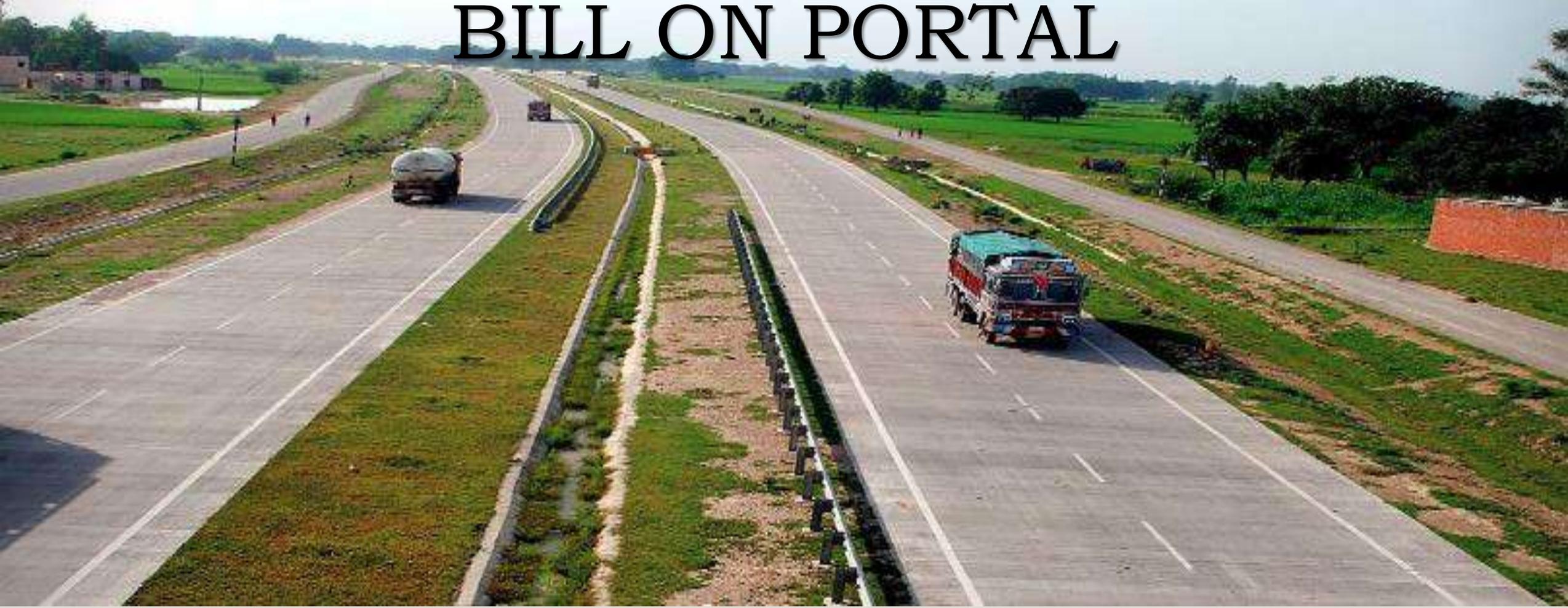


e-Way Bill

TOPICS COVERED UNDER SECTION B

SR.NO	TOPICS
1	REGISTRATION ON E-WAY BILL PORTAL
2	ENROLMENT ON E-WAY BILL PORTAL
3	GENERATION OF E-WAY BILL FOR INWARD& OUTWARD SUPPLY
4	CONSOLIDATION OF E-WAY BILL
5	HOW TO EXTEND VALIDITY OF E-WAY BILL?
6	HOW TO CREATE SUB-USER?
7	HOW TO UPDATE MASTERS?
8	HOW TO UPDATE VEHICLE NUMBER/PART B
9	HOW TO REJECT E-WAY BILL?
10	HOW TO CANCEL E-WAY BILL?

REGISTRATION OF E-WAY BILL ON PORTAL





E - WAY BILL SYSTEM



HOME

LAWS

HOW TO USE

SEARCH

CONTACT US

- Welcome to Tax Payers and Transporters. Have a nice e-waybill operations
- Now, One Nation One e-Waybill for movement of goods throughout the country



Login

V F Y T K

Login

[Forgot Password ?](#) [Forgot Username ?](#)

[e-Way Bill Registration](#)

[Enrolment for Transporters](#)

[Enrolment for Citizens](#) [Forgot Trans ID](#)

Latest Updates - 11/01/2018
production

E - WAY BILL SYSTEM



LAWS

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or movement of goods throughout the country



Login

Username

Password

VEYTK

Login

Forgot Password? Forgot Username?

[e-Way Bill Registration](#)

Enrolment for Citizens Forgot Trans ID

➤ Click on the right side on e-Way Bill Registration

E - WAY BILL SYSTEM

E-Way Bill Registration Form

Enter GSTIN	<input type="text"/>
	<p>CY8GH </p> <p>Enter the code as shown above</p> <input type="text"/>
	<input type="button" value="Go"/> <input type="button" value="Exit"/>

- Enter GSTIN: 27BQPPS1301C1Z2
- Enter Captcha Code: CY8GH
- Click on  Go

E - WAY BILL SYSTEM

E-Way Bill Registration Form

Enter GSTIN.	27AAEFV3936E1Z4	
	AK3TQ Enter the code as shown above K4TGN <input type="button" value="Go"/> <input type="button" value="Exit"/>	
Applicant Name	V K ENTERPRISES	
Trade Name	V K ENTERPRISES	
iii. Address	Line 1	UNIT NO 30 GROUND FLOORGROUND FLOORBL
	Line 2	WESTREN EXPRIESS HIGHWAY NEAR JAYA PETR
	City	Mumbai Suburban,
	PIN:	400066

- Once the GST No. is entered the Registration will show all the details.

ii. Address		
City:		Mumbai Suburban,
PIN:		400066
State:		MAHARASHTRA

Mail ID	*****aff@gmail.com
---------	--------------------

Mobile	*****3790
--------	-----------

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

Click on 'Send OTP'

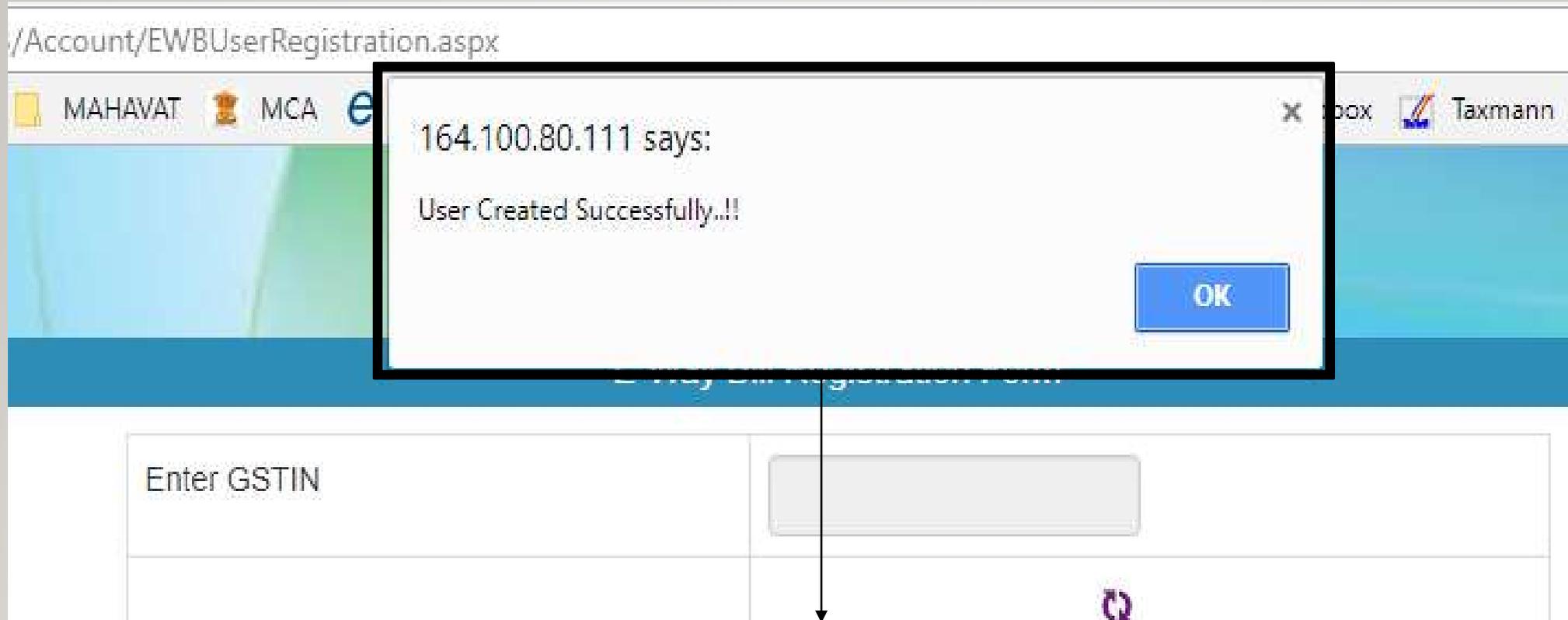
If the populated data is incorrect than click on 'Update from GST Common Portal'

Mail ID	*****aif@gmail.com
Mobile	*****3790
<p>Note: If the details shown above have changed or incorrect then click on 'Update from GST Common Portal' button or click on 'Send OTP'</p>	
<p><input type="button" value="Send OTP"/> <input type="button" value="Update from GST Common Portal"/></p>	
Enter OTP	<input type="text" value="1"/>
<p><input type="button" value="Verify OTP"/></p>	

➤ Enter the OTP and Click on Verify OTP

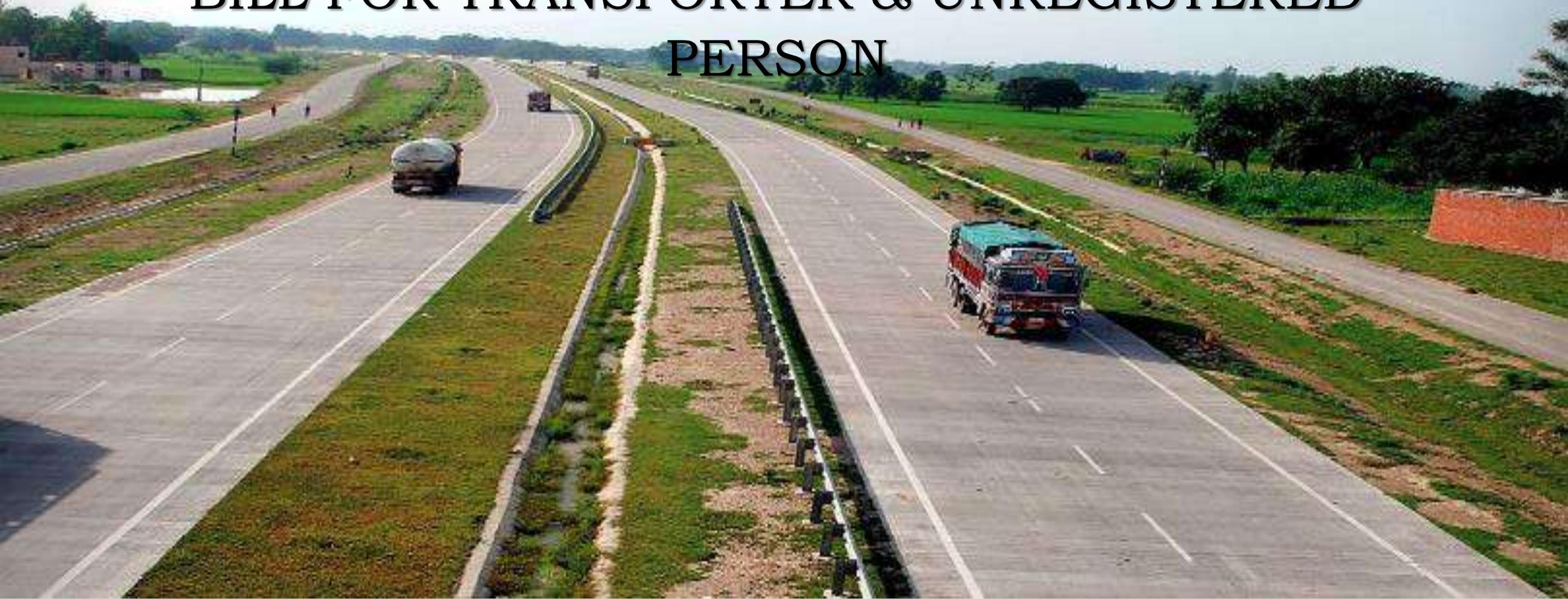
The image shows a web form with two main sections. The top section is for OTP verification, with a label 'Enter OTP:' and a text input field containing '537707'. Below the input is a 'Verify OTP' button. The bottom section, highlighted with a thick black border, is for user creation. It contains three rows: 'User Name' with the value 'vk_enterp', 'Password' with masked characters and a 'Strong!' indicator, and 'Re enter Password' with masked characters and a green checkmark. Below these fields are 'Submit' and 'Exit' buttons. A black arrow points from the 'Submit' button to a text box at the bottom of the page.

➤ Once the OTP is entered it will take you to the page where you have to create your 'User Id & Password'



Once the registration process is completed the above screen will show that the 'User Created Successfully'.

ENROLEMENT FOR GENERATION OF E-WAY BILL FOR TRANSPORTER & UNREGISTERED PERSON



E - WAY BILL SYSTEM



HOW TO USE

SEARCH

CONTACT US

e e-waybill operations
ods throughout the country



Login

V F Y T K



Login

[Forgot Password ?](#)

[Forgot Username ?](#)

[e-Way Bill Registration](#)

[Enrolment for Transporters](#)

[Enrolment for Citizens](#) [Forgot Trans ID](#)

Latest Updates - 11/01/2018

- Rajasthan Govt. has issued notification for e-waybill system from 20/12/2017
- One e-way bill for movement of goods

➤ Click on the right hand side of Enrolment for Transporters



Application for Enrollment u/s 35(2)

1. Select Your State *	- Select State -
2. (a) Legal name (Enter Name as per PAN) *	- Select State -
(b) Trade name, if any	ANDAMAN AND NICOBAR
(c) PAN *	ANDHRA PRADESH
3. Type of enrolment *	ARUNACHAL PRADESH
<input type="checkbox"/> Warehouse/Depot <input type="checkbox"/> Godown <input type="checkbox"/> Cold Storage <input type="checkbox"/> Transport services	ASSAM
4. Constitution of Business (Please select the Appropriate) *	BIHAR
5. Particulars of Principal Place of Business	CHANDIGARH
(a). Address	CHHATTISGARH
	DADAR AND NAGAR HAVELI
	DAMAN AND DIU
	DELHI
	GOA
	GUJARAT
	HARYANA
	HIMACHAL PRADESH
	JAMMU AND KASHMIR
	JHARKHAND
	KARNATAKA
	KERALA
	LAKSHADWEEP

Validate

Select the State as per the 'Drop Down List'.

E-WayBill | E-Way Bill System | E-Way Bill System - Main | Inbox (24) - manasvi@sc | registration of eway bill | Umang

Not secure | 164.100.80.111/ewbnat3/Account/Enrolment.aspx

Apps | Google | Gmail | ST Login | MAHAVAT | MCA | Login | CBDT | CBEC | Refund | Tally | MTNL | Dropbox | Taxmann | UAFPL | GST CCH | Direct Taxes India

E - WAY BILL SYSTEM

NATION TAX MARKET

Application for Enrollment u/s 35(2)

- Select Your State
- (a) Legal name (Enter Name as per PAN)
(b) Trade name, if any
(c) PAN
- Type of enrolment
 Warehouse/Depot Godown Cold Storage Transport services
- Constitution of Business (Please select the Appropriate)
- Particulars of Principal Place of Business
(a) Address

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_E Way Bill Present....pdf Show all X

Type here to search

3:41 PM 24-Jan-18

Legal Name as per PAN

Trade Name as per GST Portal

PAN Number

Select type of enrolment from the 4

The screenshot shows a web browser window with multiple tabs. The active tab is titled "E-Way Bill System" and the address bar shows "164.100.80.111/ewbnat3/Account/Enrolment.aspx". The browser's address bar and search bar are visible at the top. The main content area displays a registration form for an E-Way Bill. The form includes the following fields and options:

- (b) Trade name, if any: Dhiraj Mehta
- (c) PAN: AKLPM2694R (with a "Validate" button)
- 3. Type of enrolment: Warehouse/Depot, Godown, Cold Storage, Transport services
- 4. Constitution of Business (Please select the Appropriate): A dropdown menu is open, showing options: - Select Constitution -, Foreign Company, Others, Partnership, Proprietorship, Public Limited Company, Private Limited Company, and Unlimited Company (highlighted).
- 5. Particulars of Principal Place of Business: (a) Address fields for Building No./Flat No., Name of the Premises/Building, City/Town/Locality/Village, District, Road/Street, Taluka/Block, and PIN Code.

The browser's taskbar at the bottom shows the Windows search bar and various application icons. The system tray in the bottom right corner displays the time as 6:30 PM on 24-Jan-18.

➤ Select the constitution of Business from the above Options

4. Constitution of Business (Please select the Appropriate) •

- Select Constitution - ▼

5. Particulars of Principal Place of Business

(a). Address

Building No./Flat No. •

Floor No. •

Name of the Premises/Building •

Road/Street •

City/Town/Locality/Village •

Taluka/Block •

District •

PIN Code •

State •

GOA ▼

Latitude

Longitude

➤ Provide the address as per the above print screen

Provide Company's Email Id

(b). Contact Information (the email address and mobile number will be used for authentication)

Email Address	<input type="text"/>	Telephone Number with STD	<input type="text"/> STD <input type="text"/> Telephone
Fax number with STD	<input type="text"/> STD <input type="text"/> OfficeFax		

(c). Nature of premises

Own Leased Rented Consent Shared Others

6. Do you have aadhar number of Proprietor or Main person of Company / Firm Yes No

I on behalf of the holder of Aadhaar number give consent to "Goods and Services Tax Network" to obtain my details from UIDAI for the purpose of authentication. "Goods and Services Tax Network" has informed me that identity information would only be used for validating identity of the Aadhaar holder and will be shared with Central Identities Data Repository only for the purpose of authentication.

Aadhar No (Prop or Main person of Company / Firm) *	<input type="text"/>	Name (As per Aadhar) *	<input type="text"/>
Mobile No (As per Aadhar) *	<input type="text"/>	Verify OTP Received from Aadhar *	<input type="text"/>

Landline Number of Company

Select any of the one of the Nature of premises from any of the above Nature

6. Do you have aadhar number of Proprietor or Main person of Company / Firm Yes No

I on behalf of the holder of Aadhaar number give consent to "Goods and Services Tax Network" to obtain my details from UIDAI for the purpose of authentication. "Goods and Services Tax Network" has informed me that identity information would only be used for validating identity of the Aadhaar holder and will be shared with Central Identities Data Repository only for the purpose of authentication.

Aadhar No (Prop or Main person of Company / Firm) *	<input type="text"/>	Name (As per Aadhar) *	<input type="text"/>
Mobile No (As per Aadhar) *	<input type="text"/>	Verify OTP Received from Aadhar *	<input type="text"/>
	<input type="button" value="Verify Detail & Send OTP"/>		<input type="button" value="Verify OTP"/>

Aadhar No. of Authorized person

Mobile No. on Aadhar Card

Name as per Aadhar

The OTP will be received by the Mobile No. provided on the Aadhar card

6. Do you have aadhar number of Proprietor or Main person of Company / Firm Yes

No

Name of the Proprietor or Main person of Company / Firm

Mobile No

Send OTP

Verify OTP

Verify OTP

Name of Authorized Person

Mobile Number of Authorized Person

OTP will be sent to the Mobile Number of an Authorized Person

7 Upload	
Address Proof	<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>
ID Proof	<input type="button" value="Choose File"/> No file chosen <input type="button" value="Upload"/>
8. Login Details	
User Name *	<input type="text"/> <input type="button" value="Check"/>
Password *	<input type="password"/>
Confirm Password *	<input type="password"/>
9. Verification *	
<input type="checkbox"/> I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.	
<input type="button" value="Save"/> <input type="button" value="Exit"/>	

Address proof of an Authorized Person

ID Proof of an Authorized Person

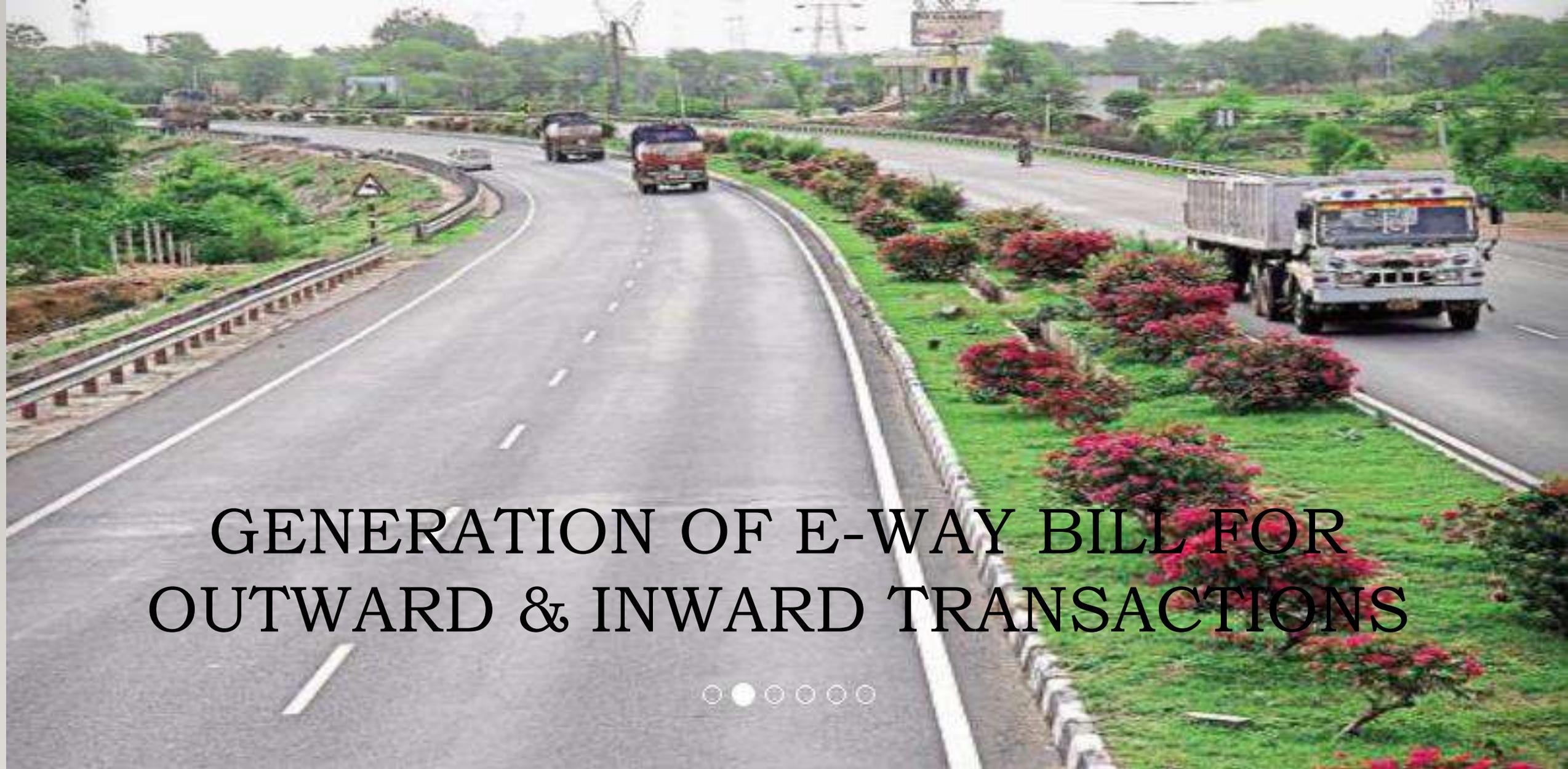
User name used for Login details

Password

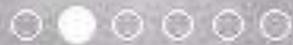
Click on the Check box before Clicking on 'Save' Button

Save

Exit



GENERATION OF E-WAY BILL FOR OUTWARD & INWARD TRANSACTIONS



E - WAY BILL SYSTEM



HOME LAWS HOW TO USE SEARCH CONTACT US

- Welcome to Tax Payers and Transporters. Have a nice e-waybill operations
- Now, One Nation One e-Waybill for movement of goods throughout the country



Login

stltamilnadu

.....

3QVL9

3 Q V L 9

Login

[Forgot Password ?](#) [Forgot Username ?](#)

[e-Way Bill Registration](#)

[Enrolment for Transporters](#)

[Enrolment for Citizens](#) [Forgot Trans ID](#)

Latest Updates -11/01/2018

for e-waybill system from 01/01/2018

- Rajasthan Govt. has issued notification for e-waybill system from 20/12/2017

Show all

WHO SHOULD GENERATE E- WAY BILL?

Rule	Movement of Goods	Mode of Transportation	Part A	Part B	Comments
Rule 138(1) & (2)	Registered Supplier to Registered Recipient	Road, Rail, Air, Ship	Supplier or Recipient	Supplier or Recipient	Whoever causes movement of goods i.e. arranges transportation.
Rule 138 (3)	Registered Supplier to Registered Recipient	Road	Supplier or Recipient	Transporter	If not generated by Supplier or Recipient
Explanation	Unregistered Supplier to Registered Recipient	Any Mode of Transport	Recipient	Recipient Or Transporter	Compliance to be done by Recipient as if he is a Supplier
1 st Proviso to Rule 138 (1)	Principal to Job-worker in different state		Principal	Principal Or Transporter	Irrespective of consignment value No Limit of Rs.50000/-
2 nd Proviso to Rule 138 (3)	Unregistered Person to Unregistered Person		Unregistered Person or Transporter	Unregistered Person or Transporter	If URP is uploading he will have to enrol on Portal otherwise Transporter

- In case of own conveyance, there is no need to fill Transporters details, directly update vehicle no.
- Where distance between place of business of supplier to place of business of transporter is < 10 kms then Part B is not compulsory.
- Distance of 10 kms to be checked not as per crow distance but as per Actual Distance.



Procedure for generation of E-way bill with respect to all type of above mentioned transaction is explained below:

OUTWARD;-

a) Simple Outward Supply Transaction:-

For generation of E WAY Bill (EWB01) we should follow following steps:-

- Log in to “ewaybill.nic.in” by entering user id and password following screen will appear on your screen:-



सत्यमेव जयते

E - WAY BILL SYSTEM



GSTIN :33AAECS3602B1Z3 - Legal Name : SHREEJI TRANSLOGISTICS LIMITED - User : Transporter

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

Dash Board for Date 23/01/2018

EWBs generated by me

0

EWBs cancelled by me

0

EWB Assigned to me for transport

0

Consolidated EWBs generated by me

0

EWB pending for Part-B updation

0

Latest Updates -15/01/2018

→ 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

E - WAY BILL SYSTEM

GSTIN : 33AAECS3602B1Z3 - Legal Name : SHREEJI TRANSLOGISTICS LIMITED - User : Transporter

e-Waybill

Dash Board for Date 23/01/2018



Latest Updates -15/01/2018

→ 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

➤ We should click on “e-way bill” option as appearing on left side of the screen ,so menu available on “e-Way bill” will pop up and from the said Menu option we click on “Generate New” option so following screen will appear?

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

Document No.

Document Date

From

Name

GSTIN

Address

Place

Pincode

TO

Name

GSTIN

Address

Place

Pincode

Item Details

Product Name	Description	HSN	Quantity	Unit	Value/Taxable Value (Rs.)	Tax Rate(C+S+I+Cess)
<input type="text" value="Name"/>	<input type="text" value="Description"/>	<input type="text" value="HSN"/>	<input type="text" value="Quantity"/>	<input type="text" value="Unit"/>	<input type="text"/>	<input type="text"/>
<input type="button" value="+"/>						
Total Amount/Tax'ble Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount		

Transporter Details

Mode Road Rail Air Ship

Approximate Distance (in KM)

Transporter Name

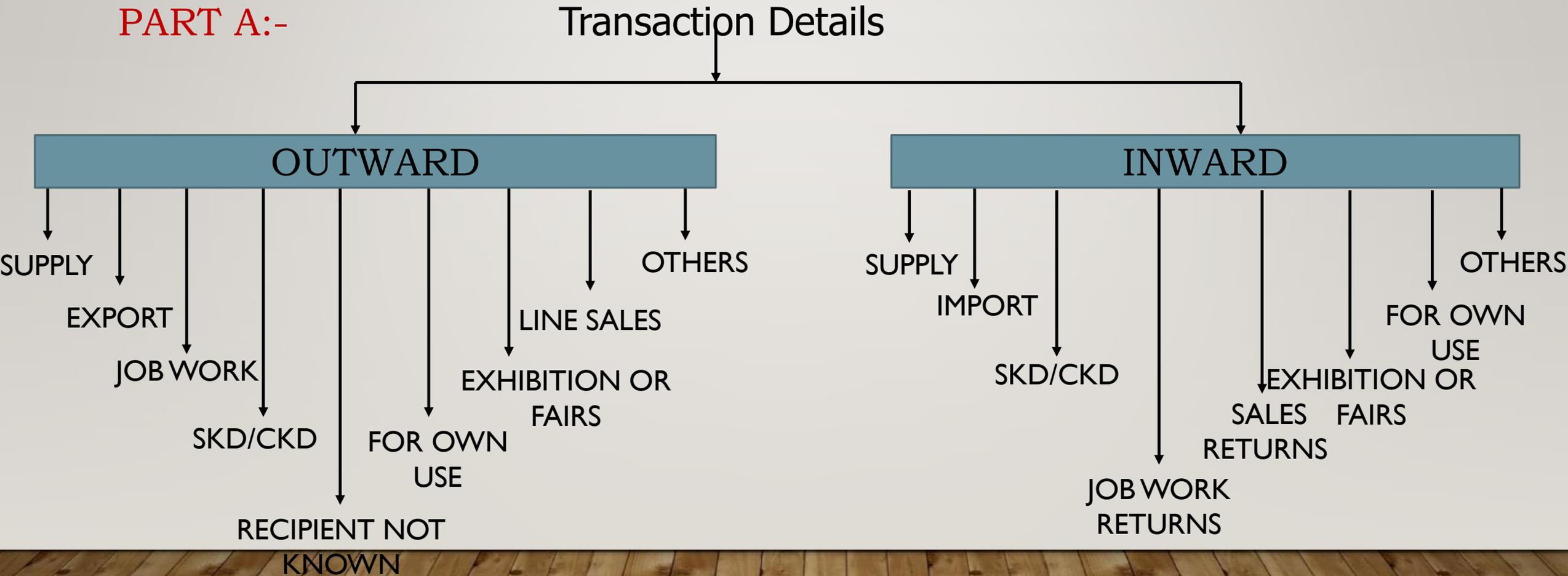
Transporter ID

Part - B

Vehicle No.

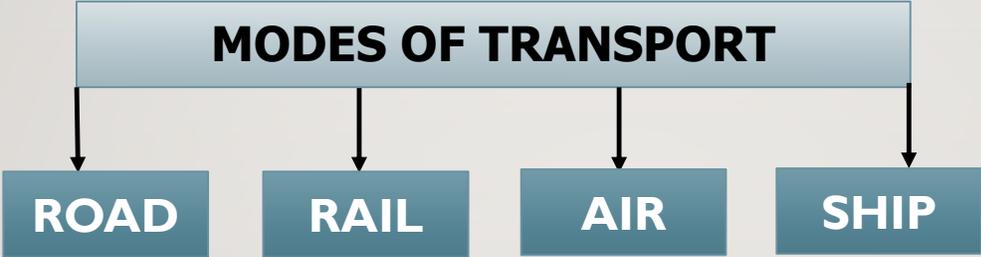
Generation of E-way bill is divided into two Parts namely Part A and Part B. Part A contain details of Supplier, Receiver and Transporter & Transporter Document. Part B contain details of Vehicle No.

PART A:-



PART A:-

We should fill transaction details which is explained as below:-



- 1. TRANSPORTER NAME**
- 2. TRANSPORTER ID**
- 2. TRANSPORTER DOCUMENT & DATE**

APPROXIMATE DISTANCE (IN KM)

PART B

VEHICLE NO.

➤ After filling Transaction details now we should fill details of Supplier/Consignor in “**FROM**”, which is highlighted as under:-

From

Name	<input type="text" value="SAHANA SHETH"/>	<p>Once GSTIN number will enter, Name, address ,Place, Pincode and State will come automatically. However if we want we can change the said address, place, Pin code</p>	Address	<input type="text" value="Halmark Business Plaza -"/>
GSTIN	<input type="text" value="27AAGAS9333M1ZV"/>		Place	<input type="text" value="12th Floor Opp Gurunanak Hospit"/>
		Pincode	<input type="text" value="400051"/> <input type="text" value="MAHARASHTRA"/>	

Name:- Write name of Supplier/Consignor
GSTIN:- GSTIN number of Supplier
URP:- If the party causing movement of goods is unregistered.

Now we should fill details of Recipient/Consignee in “**TO**” section, which is highlighted as under:-

TO

Name	FORESTRY INNOVATION CONSULTING IN	Once GSTIN number will enter, Name, Address, Place, Pincode and State will come automatically. However if we want we can change the said address, place, Pin code and State details.	Address	NAMAN MIDTOWN 1202
GSTIN*	27AACCF0069R1Z7		Place	12TH FLOOR SENAPATI BAPAT
			Place	ELPHINSTONE ROAD
			Pincode*	400013 MAHARASHTRA

Name:- Write name of Recipient
GSTIN:- GSTIN number of Recipient
URP:- If the party to whom the goods are supplied is unregistered

Now we should fill '**Item Details**', which are being supplied, which is explained as under:-

Product Name	Description	HSN	Quantity	Unit	Value/Taxable Value (Rs.)	Tax Rate(C+S+I+Cess)
Name	Description	HSN	Quantity	Unit		0
Total Amount/Tax'ble Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount		

Write the Description the product if any.

Write the name of the product that is being sent.

1. Enter 2 digits HSN Code of goods if the turnover of the previous year is below 5 crores.
2. Enter 4 digits HSN Code of goods if the turnover of the previous year exceeds 5 crore

Enter quantity and unit details. Click on the question mark icon to get the options for unit quantity code.

Enter the net taxable value of the particular product .

Enter the Tax Rate in order of:

- CGST Rate
- SGST Rate
- IGST Rate
- Cess

Then we proceed to Enter Transporter Details which is explained below:

Transporter Details

Mode • Road Rail Air Ship

Approximate Distance (in KM) • ?

Transporter Name

Transporter ID • ?

Transporter Doc. No. & Date

← OR →
?

Part - B

Vehicle No. • ?

Mode:- Select the mode of Transportation whether it is Road, Rail, Air or Ship.

Transporter Name:- Enter the Transporter Name

Transporter ID:- Enrolment Number of Transporter

In case of Road, enter the **15 digits** Transporter ID (in case of Registered Transporter enter GSTIN, and in case of Unregistered Transporter enter his Transporter Enrolment ID [TRANSIN]) , who is going to carry the consignment.

In case of Rail/ Air/ Ship there is no need to enter Transport ID only enter Transport Document Number and Date. Which is Railway Receipt No, Bill of Lading etc.

Approximate Distance (in KM) :-Enter the approximate distance (in kms) between the consignor and consignee i.e. distance from original place of transportation to last destination of transportation. Distance should be calculated based on actual route adopted by Transporter.

Vehicle No.:- In case of Transport of Goods by Road, enter the vehicle number of Vehicle.

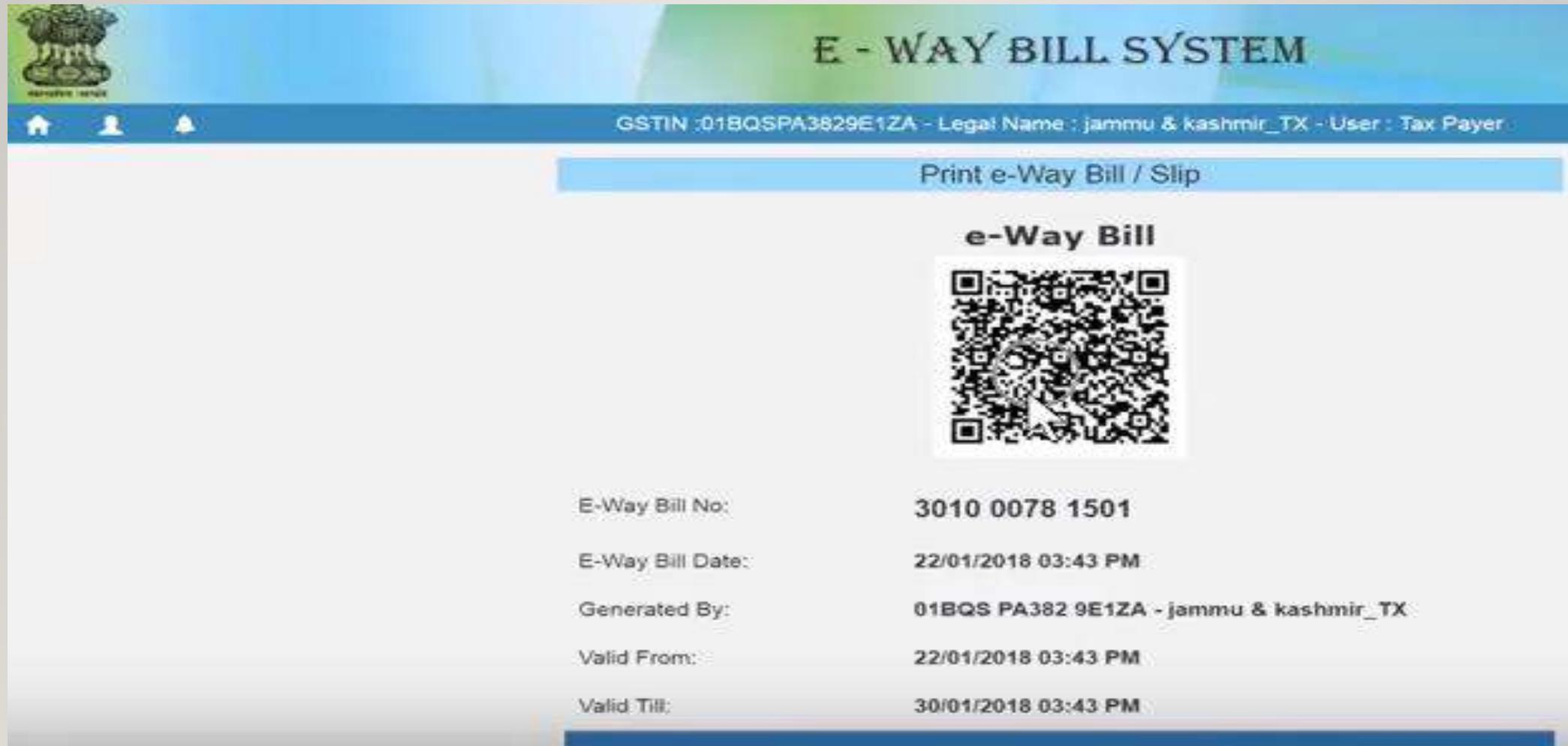


Transporter Document

Transporter Document includes :-

- Transport Document Number
- Goods Receipt Number Or Railway Receipt Number Or Airway Bill Number Or Bill of Lading Number, etc...

Once all details are fill we “**Submit**” the details and E-way bill will generate:-



The screenshot displays the E-Way Bill System interface. At the top left is the Government of India logo. The main header reads "E - WAY BILL SYSTEM". Below this, a blue navigation bar contains icons for home, user profile, and notifications, along with the text "GSTIN :01BQSPA3829E1ZA - Legal Name : jammu & kashmir_TX - User : Tax Payer". A prominent blue button labeled "Print e-Way Bill / Slip" is visible. The central focus is the "e-Way Bill" section, which features a large QR code. Below the QR code, the following details are listed:

E-Way Bill No:	3010 0078 1501
E-Way Bill Date:	22/01/2018 03:43 PM
Generated By:	01BQS PA382 9E1ZA - jammu & kashmir_TX
Valid From:	22/01/2018 03:43 PM
Valid Till:	30/01/2018 03:43 PM

Transaction Details

Transaction Type *

Outward Inward

Sub Type *

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

Document Type *

Tax Invoice ▼

Document No *

Document Date *



24/01/2018



From

Name

Name

Address

GSTIN *



Place

Pincode *

-State-



TO

Name

Name

Address

GSTIN *



Place

Pincode *

-State-



Item Details

Product Name

Description

HSN *

Quantity

Unit ?

Value/Taxable Value (Rs.) *

Tax Rate(C+S+I+Cess) *

Name

Description

HSN

Quantity

Unit



Once the above procedure is complete click on **“Submit”**

Transporter Details

Mode • Road Rail Air Ship

Approximate Distance (in KM) • ?

Transporter Name Name

Transporter ID • ?

Transporter Doc. No. & Date - 24/01/2018 +

Part - B

Vehicle No. • ?

← OR →
?

Submit Exit



consolidation

e-Way Bill

CONSOLIDATION OF EWAY BILL

1. SELECT THE CONSOLIDATION TAB



The screenshot displays the e-Way Bill System interface. At the top, the title "e - Way Bill System" is centered, with the Indian emblem on the left and the "NATION TAX MARKET" logo on the right. Below the title bar, the user's GSTIN (33AAECS3602B1Z3), legal name (SHREEJI TRANSLOGISTICS LIMITED), and user role (Transporter) are shown. The dashboard is titled "Dash Board for Date 24/01/2018" and features five colored cards representing different EWB statuses: "EWBs generated by me" (green, 0), "EWBs cancelled by me" (orange, 0), "EWB Assigned to me for transport" (red, 0), "Consolidated EWBs generated by me" (green, 0), and "EWB pending for Part-B updation" (red, 0). On the left sidebar, the "Consolidated EWB" menu is expanded, and the "Generate Bulk" option is circled in black.

Home User Notifications

GSTIN :33AAECS3602B1Z3 - Legal Name : SHREEJI TRANSLOGISTICS LIMITED - User : Transporter

e-Waybill

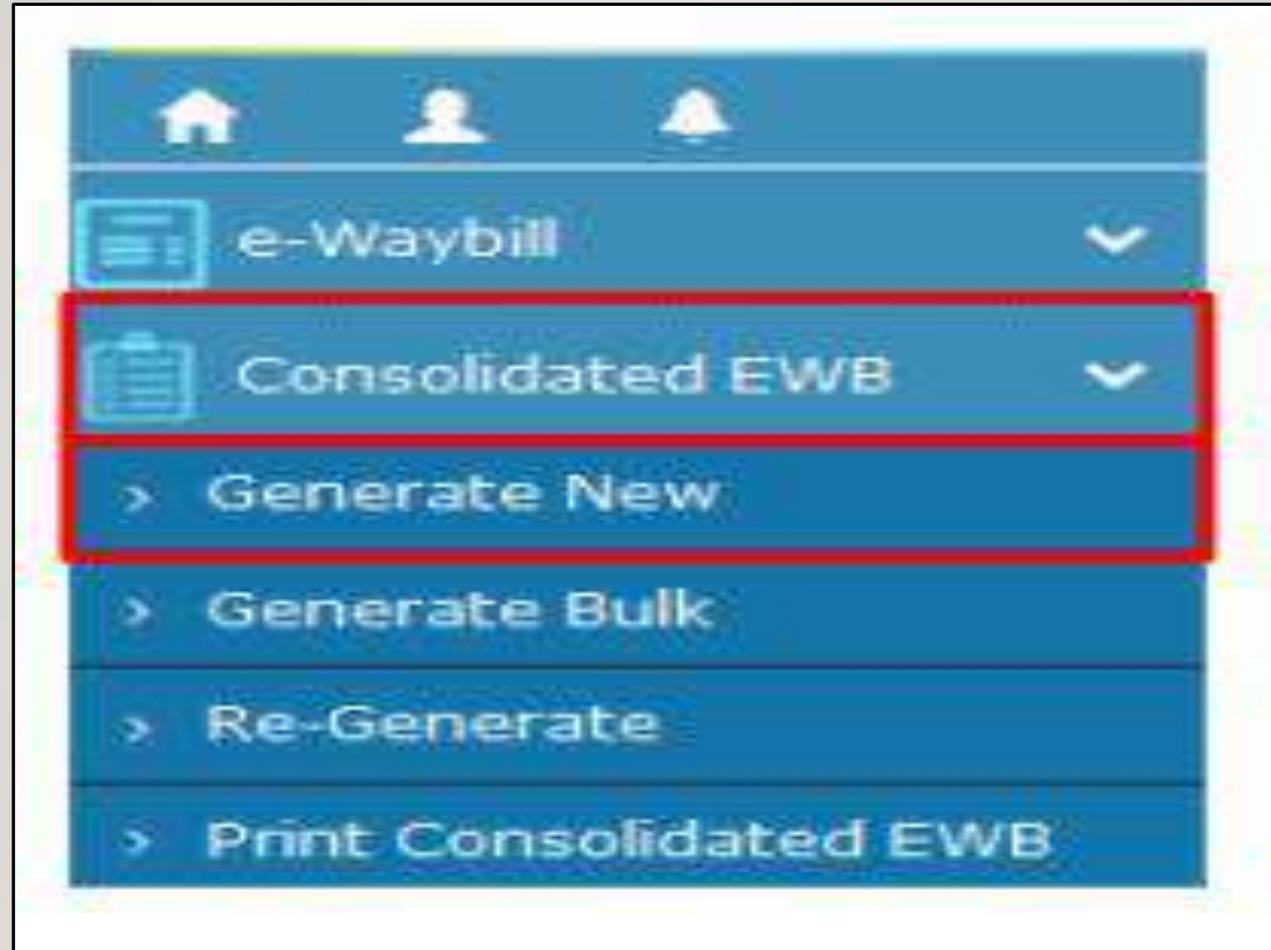
Consolidated EWB

- > Generate New
- > **Generate Bulk**
- > Re-Generate
- > Print Consolidated EWB

Dash Board for Date 24/01/2018

EWBs generated by me	EWBs cancelled by me	EWB Assigned to me for transport	Consolidated EWBs generated by me	EWB pending for Part-B updation
0	0	0	0	0

2. Select 'Generate new' under 'Consolidated EWB' option appearing on the left-hand side of the dashboard.



3.The Following Details are to be entered.

The screenshot shows the 'E-WAY BILL SYSTEM' interface for '6L128-LAWREL NAVIGATION MAURITIUS LTD'. The main form is titled 'Consolidated E-Way Bill Form'. It includes a 'Mode' section with radio buttons for Road (selected), Rail, Air, and Ship. Below this are three input fields: 'From State' (a dropdown menu currently showing 'KARNATAKA'), 'Vehicle Starts From' (a text field with 'Place' entered), and 'Vehicle No.' (an empty text field). A note below the 'Vehicle No.' field specifies the format: '(Format: AB12AB1234 or AB12A1234 OR AB121234)'. Below the form is a table with columns: 'E-Way Bill No.', 'E-Way Bill Date', 'Generated By', 'Inv. No. and Date', 'Inv. Amount', 'Source', 'Destination', and 'Delete'. The first row of the table has input fields for each column, with 'ewb no.' in the first field. A blue '+' button is located below the 'ewb no.' field. At the bottom of the form are 'Submit' and 'Exit' buttons.

Annotations with arrows pointing to specific fields:

- 'Select 'From State' from the drop down' points to the 'From State' dropdown menu.
- 'Select 'Mode' of transport- Rail/Road/Air/Ship' points to the 'Mode' radio buttons.
- 'Enter 'Vehicle No.' points to the 'Vehicle No.' input field.
- 'Add the EWB no.' points to the '+' button below the 'ewb no.' field.
- 'These fields will auto - populate' points to the 'E-Way Bill Date', 'Generated By', 'Inv. No. and Date', and 'Inv. Amount' input fields.
- 'In the 'Vehicle Starts From, field enter the location from where the goods are being transported.' points to the 'Vehicle Starts From' input field.

4. On submitting, following screen appears:

E - WAY BILL SYSTEM

29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD

Print Consolidated E-Way Bill Form

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No **171000000115**

Date: **05/09/2017**

Transporter ID **29AAACL2836L1Z8**

Vehicle No **AB12AB1234**

From **BANGALORE-KARNATAKA**

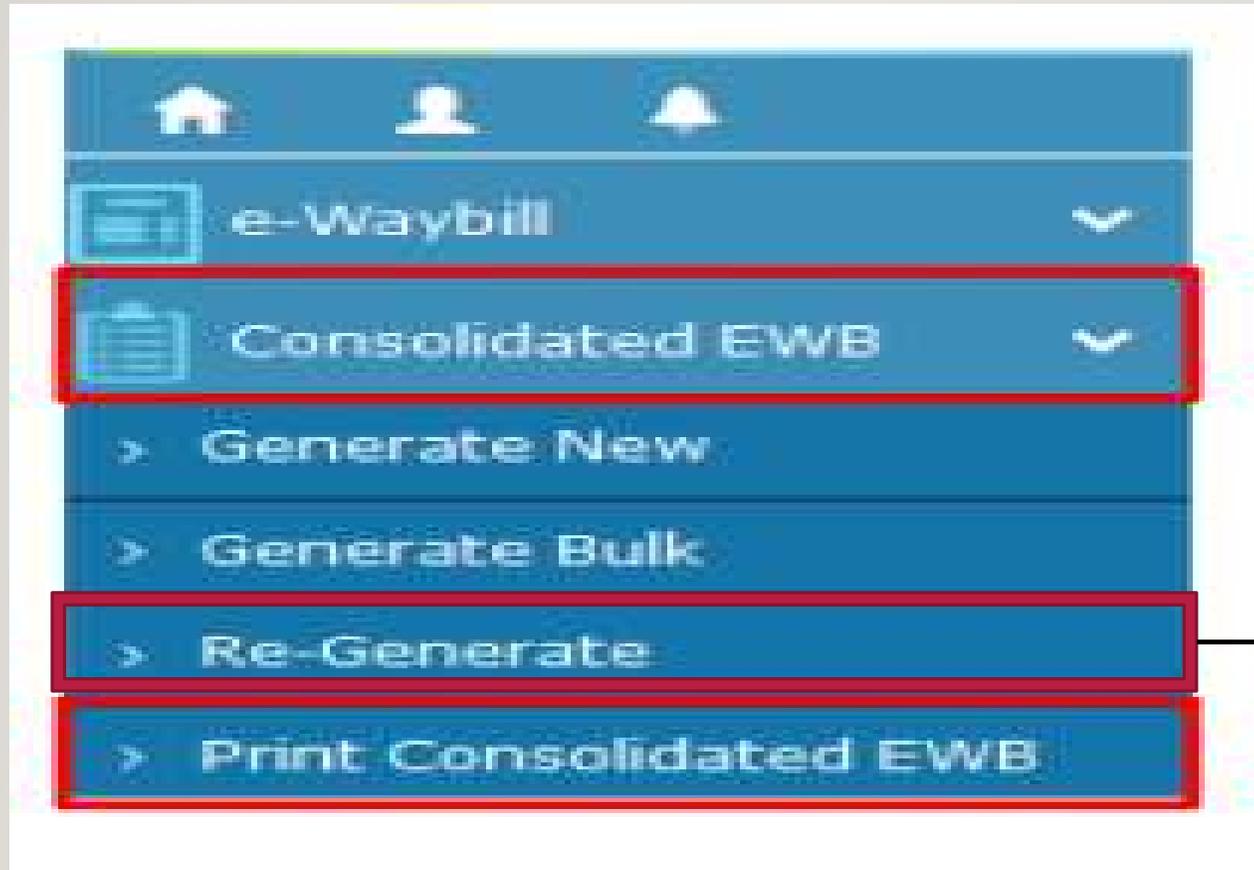
2. Item Details

S.No.	E-WayBill No. & Date	E-WayBill By	Document No. & Date	Value	To
1.	121000000839 - 05/09/2017	29AAACL2836L1Z8	123 - 05/09/2017	1000.00	ASDFG - KARNATAKA - 560064
2.	181000000840 - 05/09/2017	29AAACL2836L1Z8	1234 - 05/09/2017	1000.00	ASDFG - KARNATAKA - 560032

Print

Exit

5. Click on 'Print EWB' sub-option under 'e-Waybill' option or 'Consolidated EWB' option. Enter the relevant e-way bill number/ Consolidated EWB -12 digit number and click on 'Go'. Enter the relevant e-way bill number/ Consolidated EWB -12-digit number and click on 'Go'



This option allows changing the vehicle number to existing Consolidated EWB, without changing EWBs & generates the new CEWB, which has to be carried with new vehicle. Old will become invalid for use

Print e-Way Bill

Enter e-WayBill No.

GO

Exit

How to Extend Validity of E way Bill



e-Way Bill

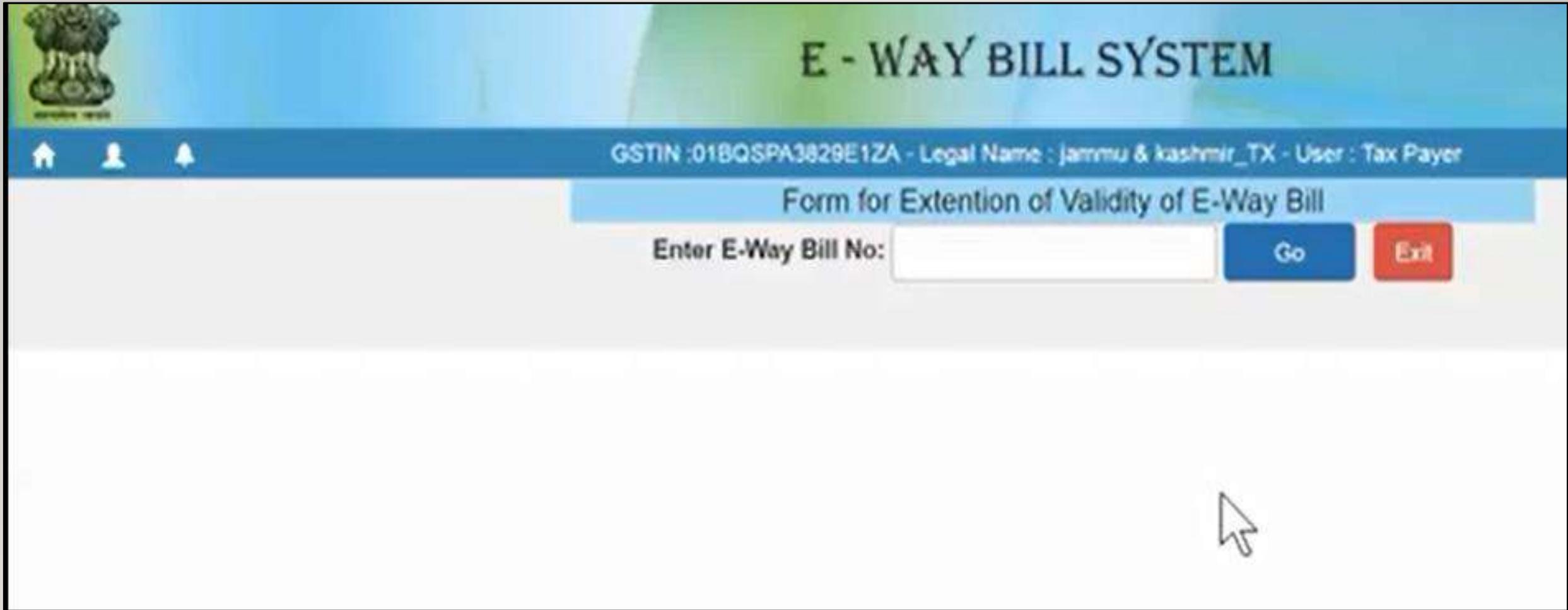
Select Extend Validity under the main tab E way Bill

The screenshot displays the E-Way Bill System interface. At the top, the title "E - WAY BILL SYSTEM" is visible. Below it, the user's GSTIN is 01BQSPA3829E1ZA, the legal name is "jammu & kashmir_TX", and the user is identified as "Tax Payer". The dashboard is for the date 21/01/2018. A summary table shows the following statistics:

EWBs generated by me	EWBs cancelled by me	EWBs rejected by me	EWBs generated by other party on my GSTIN
0	0	0	0

The left sidebar contains the following menu items: e-Waybill, Generate New, Generate Bulk, Update Part B/Vehicle, **Extend Validity** (highlighted with a black box and a mouse cursor), Cancel, Print EWB, Consolidated EWB, Reject, Reports, and My Masters. Below the summary table, there is a section for "Latest Updates - 19/01/2018" with a message: "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."

2.This screen will appear. Please enter E way Bill No for which Extension of validity is required.



The screenshot displays the 'E - WAY BILL SYSTEM' interface. At the top left is the Government of India emblem. The header area is blue and contains the text 'E - WAY BILL SYSTEM'. Below this, a dark blue navigation bar shows 'GSTIN :01BQSPA3829E1ZA - Legal Name : jammu & kashmir_TX - User : Tax Payer' along with home, user, and notification icons. The main content area has a light blue header for 'Form for Extention of Validity of E-Way Bill'. Below this, there is a form with the 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. A mouse cursor is visible in the lower right quadrant of the page.



HOW TO CREATE SUB USER

1. Click 'Create Sub-user' under the option 'User Management' on the left-hand side of the dashboard.

The screenshot displays the e-Way Bill System dashboard. At the top, the logo of India is on the left, and the text "e - Way Bill System" is on the right. Below the logo, there are navigation icons for home, user, and notifications. A blue header bar contains the text: "GSTIN :33AAECS3602B1Z3 - Legal Name : SHREEJI TRANSLOGISTICS LIMITED - User : Tran".

The left-hand navigation menu is expanded, showing the following options:

- e-Waybill
- Consolidated EWB
- Reject
- Reports
- My Masters
- User Management
 - > Create Sub-User** (highlighted with a black box)
 - > Freeze Sub-User
 - > Update Sub-User
 - > Change Password
- Registration
- Update
- Grievance

The main dashboard area is titled "Dash Board for Date 24/01/2018" and features three summary cards:

- EWBs generated by me**: 0
- EWBs cancelled by me**: 0
- EWB Assigned to me for transport**: 0

Below these cards, there is a "Latest Updates - 15/01/2018" section with a notification: "Android APK for Tax Payers has been released. Please go to Registration-->For Android and register your IMEI. You will receive an SMS to your mobile, download the APP by clicking that link and install on your mobile."

2. An OTP is sent to the registered email ID/mobile number. Enter this and Click on 'Validate'

Enter the OTP Send to Your
Mobile Number

Validate

Enter the desired '**Suffix Login ID**' (Sub-User name) and click on 'Check' to check for its availability. If the taxpayer's username is 'Scs' and he is giving suffix as 'Pintoo', then the sub-user id will be 'Scs_Pintoo'

E - WAY BILL SYSTEM

29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD

User Creation

Suffix Login ID

Check

Login ID	LAWREL123_MADI
Name of the user	<input type="text" value="Scs - Pintoo"/>
Designation	<input type="text"/>
Mobile	<input type="text"/>
Email ID	<input type="text"/>

Enter the name of the authorized personnel, designation, mobile number and email ID who will use this sub-user ID.

3. Choose the **place** of businesses/ branches for which the sub-user is enabled to generate e-way bills.

Enable the user to generate E-Way Bill for	<input checked="" type="radio"/> All Offices <input type="radio"/> Particular Office
Select Office	<input type="text" value="- Select Office -"/>

In case of multiple places of business within the same state, the taxpayer may create **sub-users** for each additional place of business separately so as to have a proper control.

4. Select the **facilities** that are available for sub-user on the e-Way Bill portal i.e e-Way Bill generation, cancellation, rejection, report generation or updating masters.

Enable E-Way Bill generation	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Enable Consolidated E-Way Bill generation	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Enable E-Way Bill rejection	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Enable report generation	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Enable updating masters	<input checked="" type="radio"/> Yes	<input type="radio"/> No
<input type="button" value="Submit"/> <input type="button" value="Exit"/>		

5. The system gives an option to the taxpayer to freeze the sub-user i.e. Disable the sub-user and update sub- user from using facilities on the E-way bill portal

The screenshot displays the e-Way Bill System dashboard. At the top left is the Government of India logo. The header includes the text "e - Way Bill System" and the user's details: "GSTIN : 33AAECS3602B1Z3 - Legal Name : SHREEJI TRANSLOGISTICS LIMITED". A navigation menu on the left lists various options, with "My Masters" highlighted. The main dashboard area features three summary cards: "EWBs generated by me" (0), "EWBs cancelled by me" (0), and "EWB Assigned to me for transport" (0). Below these is a "Latest Updates" section dated 15/01/2018, containing a message about an Android APK for tax payers.

e - Way Bill System

GSTIN : 33AAECS3602B1Z3 - Legal Name : SHREEJI TRANSLOGISTICS LIMITED

Dash Board for Date 24/0

Category	Count
EWBs generated by me	0
EWBs cancelled by me	0
EWB Assigned to me for transport	0

Latest Updates - 15/01/2018

→ Android APK for Tax Payers has been released. Please go to Registration→For Android and register your I SMS to your mobile, download the APP by clicking that link and install on your mobile.

6. Click on 'Freeze' button appearing at the bottom of the screen to freeze the sub user.

E - WAY BILL SYSTEM
29AAACL2836L128-LAWREL NAVIGATION MAURITIUS LTD

User Freeze

Login ID	LAWREL123_MADI
Name of the user	MADI
Designation	ASD
Mobile	9698989898
Email ID	ASD@EMAIL.COM
Enable the user to generate E-Way Bill for	<input checked="" type="radio"/> All Offices <input type="radio"/> Particular Office
Select Office	- Select Office -
Enable E-Way Bill generation	<input checked="" type="radio"/> Yes <input type="radio"/> No
Enable Consolidated E-Way Bill generation	<input checked="" type="radio"/> Yes <input type="radio"/> No
Enable E-Way Bill rejection	<input checked="" type="radio"/> Yes <input type="radio"/> No
Enable report generation	<input checked="" type="radio"/> Yes <input type="radio"/> No
Enable updating masters	<input checked="" type="radio"/> Yes <input type="radio"/> No

Freeze **Exit**

How to Update Masters

Click on My Masters on the left side of the home page and select the Master that you want to update (Products, clients, Suppliers, Transporters)

The screenshot displays the E-Way Bill System dashboard for a user with GSTIN 27AAEFV3936E1Z4 and legal name V K ENTERPRISES. The dashboard is titled "Dash Board for Date 23/01/2018" and features five summary cards: "EWBs generated by me" (0), "EWBs cancelled by me" (0), "EWBs rejected by me" (0), "EWBs generated by other party on my GSTIN" (0), and "My EWBs rejected by other party" (0). A central notification states: "Note: 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." A "Notifications Panel" on the right lists "General Alerts", "Specific Alerts", "E-WayBill Notifications", and "GST Common Portal Alerts". The left sidebar menu includes "e-Waybill", "Consolidated EWB", "Reject", "My Masters" (circled in red), "Products", "Clients", "Suppliers", "Transporters", "Bulk Upload", "User Management", "Registration", "Update", and "Grievance". The system is powered by National Informatics Centre. The taskbar at the bottom shows an open Excel file "EWB_Preparation....xlsx" and the system clock indicates 4:49 PM on 24/01/2018.

- For updating product Master. Click on product.
- Enter all the product details and click on submit.

The screenshot displays the E-Way Bill System web application interface. The browser's address bar shows the URL: `164.100.80.111/ewbnat5/Master/GSTN_Products.aspx?GSTN_Products.aspx%3fencrypt=&id=1`. The page header includes the GSTIN `:27AAEFV3936E1Z4`, Legal Name `: V K ENTERPRISES`, and User `: Tax Payer`. The main content area is titled "Product Master" and contains the following sections:

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

At the bottom of the form, there are and buttons. Below the form, a message box states "No Products Details Available". The footer of the page reads "Powered By National Informatics Centre". The Windows taskbar at the bottom shows the system clock as 5:02 PM on 24/01/2018.

- For updating Client Master & Supplier Master. Click on Client & Supplier.
- If customer is **Registered** click on GST Registered → Customer GSTIN → Submit.



 **E - WAY BILL SYSTEM** 

Home User Notification **GSTIN : 27AAEFV3936E1Z4 - Legal Name : V K ENTERPRISES - User : Tax Payer** Help Phone Power

Customers Master

GST Registered GST Unregistered

Customer GSTIN

- If customer is **Unregistered** click on GST Unregistered→ State to which customer belongs to→ Name of the customer→ Address of the customer→ Place→ Pin Code→ Mobile Number→ Email ID→ Approximate Distance (in kms)→ Click on Submit.



The screenshot shows the 'E - WAY BILL SYSTEM' interface. At the top, there is a header with the GSTIN: 27AAEFV3936E1Z4, Legal Name: V K ENTERPRISES, and User: Tax Payer. The main form is titled 'Customers Master' and has two radio buttons: 'GST Registered' (unselected) and 'GST Unregistered' (selected). The form contains the following fields:

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)	

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

- For updating Transporters Masters. Click on Transport
- If Transporter is **Registered** enter **Transporter GSTIN** in Transporter's Number
- If Transporter is **Unregistered** enter **Transporter ID (TRANSIN)** in



The screenshot displays the E-Way Bill System interface. At the top left is the Government of India emblem with the motto 'Satyameva Jayate'. The title 'E-WAY BILL SYSTEM' is centered in the header. On the top right is the 'NATION TAX MARKET' logo with 'GST' below it. A blue navigation bar contains a home icon, a user profile icon, a notification bell, and the text 'GSTIN : 27AAEFV3936E1Z4 - Legal Name : V K ENTERPRISES - User : Tax Payer'. On the right side of this bar are icons for help, a person, and a power button. The main content area features a light blue header for 'Transporters Master'. Below this is a form with a label 'Transporters No.' and an empty input field. To the right of the input field are two buttons: a blue 'Submit' button and a red 'Exit' button.

- In case where the details for Product, Client, Supplier & Transport data is vast, you can update the data through bulk upload using JSON File.
- Click on bulk upload → select the master that you want to update → Click GO → Upload the JSON File → Generate

The image displays two screenshots of the E-Way Bill System interface. The top screenshot shows the 'Bulk Masters' section with radio buttons for 'Product', 'Client', 'Supplier', and 'Transporter'. The bottom screenshot shows the 'Products Master - Bulk Upload' section with an 'Upload Json File' input field, a 'Choose File' button, an 'Upload' button, and 'Generate' and 'Exit' buttons. Both screenshots include the system header with the GSTIN: 27AAEFV3936E1Z4, Legal Name: V K ENTERPRISES, and User: Tax Payer.



How to Update Vehicle Number/Part B

1. Select Update Vehicle Number under the main tab E way Bill.

The screenshot displays the E-Way Bill System dashboard. At the top, the header reads "E - WAY BILL SYSTEM" and "Pankaj Arora TAX MARK". Below the header, the user's GSTIN is "01BQSPA3829E1ZA", the legal name is "Jammu & Kashmir_TX", and the user role is "Tax Payer". The dashboard title is "Dash Board for Date 21/01/2018".

The main dashboard area features a summary of EWBs with the following data:

EWBs generated by me	EWBs cancelled by me	EWBs rejected by me	EWBs generated by other party on my GSTIN	My EWBs rejected by other
0	0	0	0	0

The left sidebar contains the following menu items:

- e-Waybill
 - Generate New
 - Generate Bulk
 - Update Part B/Vehicle**
 - Extend Validity
 - Cancel
 - Print EWB
- Consolidated EWB
- Reject
- Reports
- My Masters
- User Management
- Registration

The "Update Part B/Vehicle" option is highlighted with a black box. Below the summary, there is a "Latest Updates - 19/01/2018" section with a notification: "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." A "Notifications Panel" is also visible on the right, listing "General Alerts", "Specific Alerts", "E-WayBill Notifications", and "GST Common Portal Alerts".

2. Window for Update Vehicle Number will appear. We can Update Vehicle Number either by giving E way Bill Number or Date.

The image displays two screenshots of the E-Way Bill System interface. The top screenshot shows the 'Update Vehicle Number' window with a black box highlighting the title. The bottom screenshot shows the same window with the 'Show e-Way Bill By:' dropdown menu open, showing 'e-Way Bill No' and 'Generated by me(Date)' options. The 'Enter EWB Generated Date' field is filled with '22/01/2018' and a mouse cursor is pointing at the 'Go' button.

E - WAY BILL SYSTEM

GSTIN :01BQSPA3829E1ZA - Legal Name : jammu & kashmir_TX - User : Tax Payer

Update Vehicle Number

Show e-Way Bill By: e-Way Bill No Generated by me(Date)

Enter e-Way Bill No.

E - WAY BILL SYSTEM

GSTIN :01BQSPA3829E1ZA - Legal Name : jammu & kashmir_TX - User : Tax Payer

Update Vehicle Number

Show e-Way Bill By: e-Way Bill No Generated by me(Date)

Enter EWB Generated Date

3. This Screen will show. Select the respective bill to be updated from the list.

Update Vehicle Number

Show e-Way Bill By: e-Way Bill No Generated by me(Date)

Enter EWB Generated Date:

	Unique No/Eway Bill No & Date	Generated By	Doc No/Date	From Place	To Place
Select 	391000781397 22/01/2018 12:33:00 PM	01BQSPA3829E1ZA, jammu and kashmir	1234 - 22/01/2018	01BQSPA3829E1ZA-jammu kashmir_TX, jammu and kashmir,562123	URP -abc, lucknow,226001
Select	391000781438 22/01/2018 13:23:00 PM	01BQSPA3829E1ZA, lucknow	1234 - 22/01/2018	URP -abc, lucknow,226001	01BQSPA3829E1ZA-jammu kashmir_TX, jammu and kashmir,562123
Select	361000781442 22/01/2018 13:39:00 PM	01BQSPA3829E1ZA, jammu and kashmir	1123 - 22/01/2018	01BQSPA3829E1ZA-jammu kashmir_TX, jammu and kashmir,562123	29AAACG0566P1Z3-AMBI CEMENTS LIMITED, MANGALORE,575010
Select	301000781501 22/01/2018 15:43:00 PM	01BQSPA3829E1ZA, jammu and kashmir	1234 - 22/01/2018	01BQSPA3829E1ZA-jammu kashmir_TX, jammu and kashmir,562123	29AAACG0566P1Z3-AMBI CEMENTS LIMITED, MANGALORE,575010

4. How to Update Vehicle Number?

Vehicle Updation For The EWB No:391000781397

From	01BQSPA3829E1ZA,Railway StationGollahallIGHs,Nelamangalajammu and kashmir,jammu and kashmir,562123,JAMMU AND KASMIR
To	URP _Lucknow,226001,UTTAR PRADESH
Update Part-B	
Mode Of Transport	<input checked="" type="radio"/> Road <input type="radio"/> Rail <input type="radio"/> Air <input type="radio"/> Ship
Vehicle No*	UP321234
Place of Change*	BHATINDA
State of Change*	PUNJAB
Reason*	- Select Reason -
Trans Doc No.	- Select Reason - Due To Break Down Due To Transshipment Others (Pls. Specify)

Select Mode of Transport Road, Rail, Air or Ship.

Provide the Place from which Mode of Transport is changed

Please Select the reason from dropdown menu.

Vehicle Updation For The EWB No:391000781397

From 01BQSPA3829E1ZA_Railway StationGollahalliGHS,Nelamangalajammu and kashmir,jammu and kashmir,562123,JAMMU AND KASMIR

To URP ...lucknow,226001,UTTAR PRADESH

Update Part-B

Mode Of Transport

Road Rail Air Ship

Vehicle No*

UP321234

Place of Change*

BHATINDA

State of Change*

PUNJAB

Reason*

Due To Break Down

Trans Doc No

1234

Press Submit

Submit

Exit



Reject E Way Bill Invoice

Select The Reject Tab if one wants to reject the e way bill. A taxpayer can use this option to reject the e-way bills generated by other parties (as recipients/suppliers) on the former's GSTIN. If the acceptance or rejection is not communicated within **72 hours** from the time of generation of e-Way Bill, it is deemed that he has accepted the details.



E - WAY BILL SYSTEM



GSTIN : 33AAECS3602B1Z3 - Legal Name : SHREEJI TRANSLOGISTICS LIMITED - User : Transporter



- e-Waybill
- Consolidated EWB
 - Generate New
 - Generate Bulk
 - Re-Generate
 - Print Consolidated EWB
- Reject
- Reports
- My Masters
- User Management

Dash Board for Date 23/01/2018

EWBs generated by me 0	EWBs cancelled by me 0	EWB Assigned to me for transport 0	Consolidated EWBs generated by me 0	EWB pending for Part-B updation 0
---------------------------	---------------------------	---------------------------------------	--	--------------------------------------

Note: 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

- e-Waybill
- Consolidated EWB
- Reject
- Reports



E - WAY BILL SYSTEM



GSTIN : 33AAECS3602B1Z3 - Legal Name : SHREEJI TRANSLOGISTICS LIMITED - User : Transporter

Reject E- Way Bill generated by others

Select Date



24/01/2018



Submit

Exit

Reject E Way Bill Invoice

Procedure

- Select the date on which the e-way bill was generated and Click on 'Submit'
- List of E-way bills appears that were generated on the selected date.
- Tick mark against the concerned e-way bill you want to reject on the right-hand side.

You get a message on the screen once the e-way bill is successfully rejected.

FAQ

How does the taxpayer or recipient come to know about the e-way bills generated on his GSTIN by other person/party?

As per rules, the taxpayer or recipient can reject the e-way bill generated on his GSTIN by other parties. The following options are available for him to see the list of e-way bills.

- *He can see on the dashboard, once he logs into the system.*
- *He will get one SMS everyday indicating the total e-way bills. Here, system shows the list of e-way bills generated on his GSTIN by others.*
- *He can go to report and see the 'EWBs by other parties'.*

CANCELLED

e-Way Bill

How to Cancel E way Bill

1. Select Extend Validity under the main tab E way Bill.



The screenshot displays the E-Way Bill System interface. At the top, the title "E - WAY BILL SYSTEM" is visible. Below it, the user's GSTIN (01BQSPA3829E1ZA), Legal Name (Jammu & Kashmir_TX), and User (Tax Payer) are shown. The dashboard is for the date 21/01/2018. A summary table shows the following statistics:

EWBs generated by me	EWBs cancelled by me	EWBs rejected by me	EWBs other party
0	0	0	

The left sidebar contains a menu with the following items: e-Waybill, Generate New, Generate Bulk, Update Part B of Vehicle, **Extend Validity** (highlighted with a black box), Cancel, Print EWB, Consolidated EWB, Reject, Reports, My Masters, and User Management. A notification at the bottom states: "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."

2. This Screen will show. Enter the E way Bill No.



The screenshot displays the 'E - WAY BILL SYSTEM' interface. At the top left is the Government of India emblem. The header area is blue and contains the text 'E - WAY BILL SYSTEM'. Below the header, a blue bar displays user information: 'GSTIN :01BOSPA3829E1ZA - Legal Name : jammu & kashmir_TX - User : Tax Payer'. The main content area is white and features a light blue banner with the text 'Cancel e-Way Bill'. Below this banner, there is a form with the label 'Enter e-Way Bill No.' followed by a text input field containing the number '391000781'. To the right of the input field are two buttons: a blue 'Go' button and a red 'Exit' button. A mouse cursor is positioned over the 'Go' button.

3. Select the Reason for Cancelling the E way bill and then press on cancel to submit.

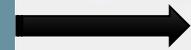
HSN Code 3208
Reason for Transportation Outward - Supply
Transport No. & Name xyz
Transport Doc. No. & Date

Part - B

Mode	Vehicle No / Transport No	From	Entered Date	Entered By	CEWS No.
Road	UP521234	BHATINDA	22/01/2018 03:50 PM	testlogin_jk	0
	K123454	BARA		testlogin_jk	0
	K012343	janeru		testlogin_jk	0

- Select Reason -
Duplicate
Order Cancelled
Data Entry mistake
Others
- Select Reason -

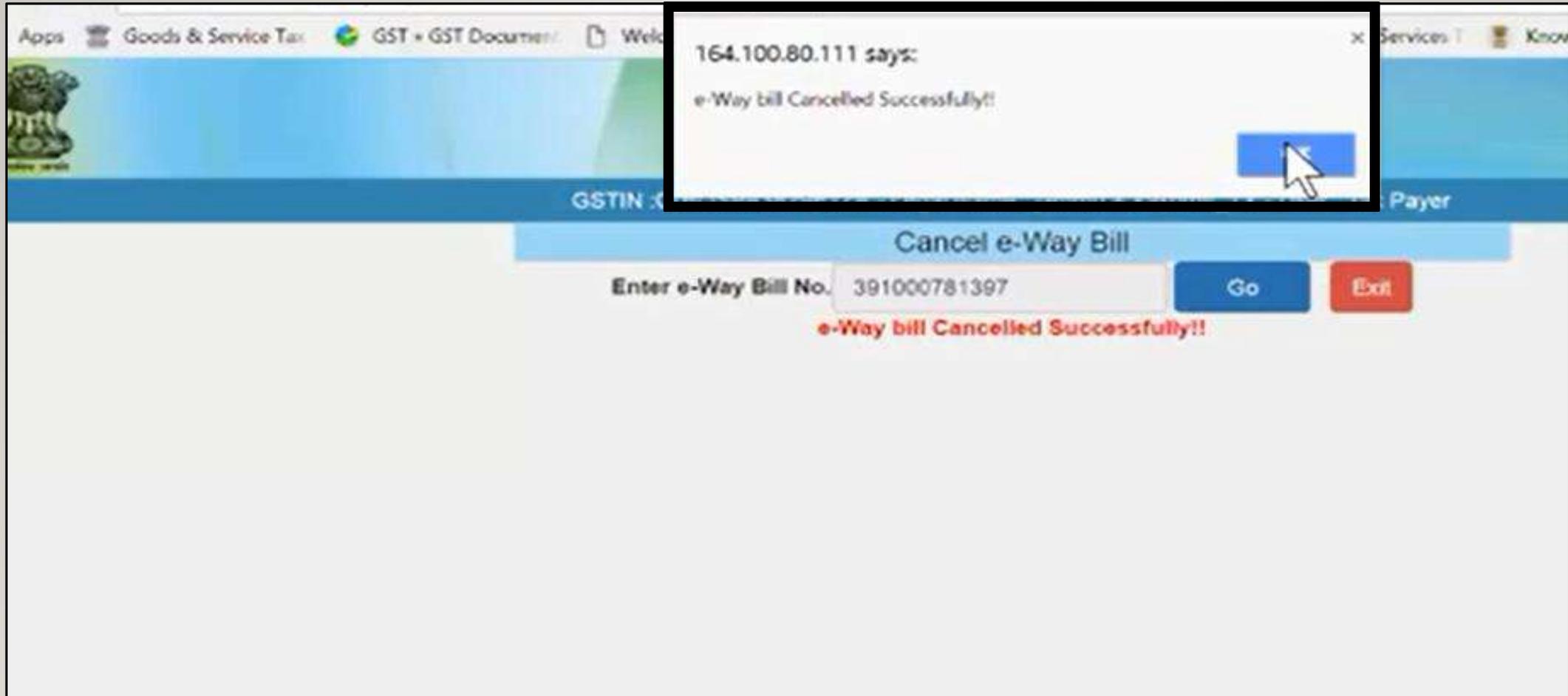
Please select Reason for Cancelling the E Way Bill. Following are the Reasons:
1. Duplicate
2. Order cancelled
3. Data Entry Mistake
4. Others



Select Reason
Remarks

Cancel Exit

4. The E way bill will be cancelled successfully.



Part - A

GSTIN of Recipient **GSTIN : URP abc**

Place of Delivery **lucknow,UTTAR PRADESH-221001**

Invoice /Challan No. **1234**

Invoice /Challan Date **22/01/2018**

Value of Goods **₹ 70800**

HSN Code **3208**

Reason for Transportation **Outward - Supply**

Transport No. & Name **xyz**

Transport Doc. No. & Date

Part - B

Mode	Vehicle No. / Transport	From	Entered Date	Entered By	CGST No.
------	-------------------------	------	--------------	------------	----------

Select Reason **Order Cancelled**

Remarks **and**

Exit

MISCELLANEOUS PROVISIONS

CANCELLATION OF E-WAY BILL

E-way bill can be cancelled, electronically on the common portal, within 24 Hours of generation of E- way bill in following 2 cases:

- If goods are not transported or
- Goods are not transported as per details furnished in the E-way Bill

However, it is important to note that if the goods have been verified in transit by the proper officer, the E-way Bill cannot be cancelled.[Rule 138(9)]

The unique number generated under sub-rule (1) shall be valid for 72 hours for updation of Part B of the form.

FAQ

If there is a mistake or wrong entry in the e-Way, what has to be done?

If there is mistake, incorrect or wrong entry in the e-way bill, then it cannot be edited or corrected.

Can the e-way bill be deleted or cancelled?

The e-way bill once generated cannot be deleted. However, it can be cancelled by the generator within 24 hours of generation. If it has been verified by any proper officer, then it cannot be cancelled. Further, e-way bill can be cancelled if either goods are not transported or are not transported as per the details furnished in the e-way bill.

Thank You