


Guide To ➔



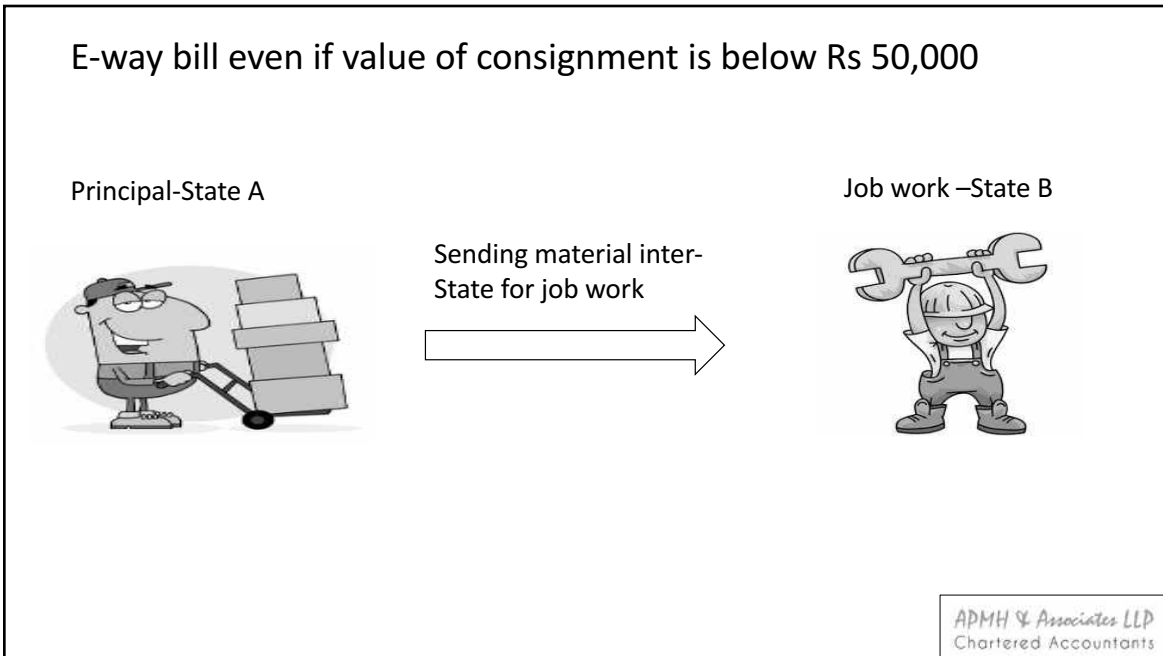
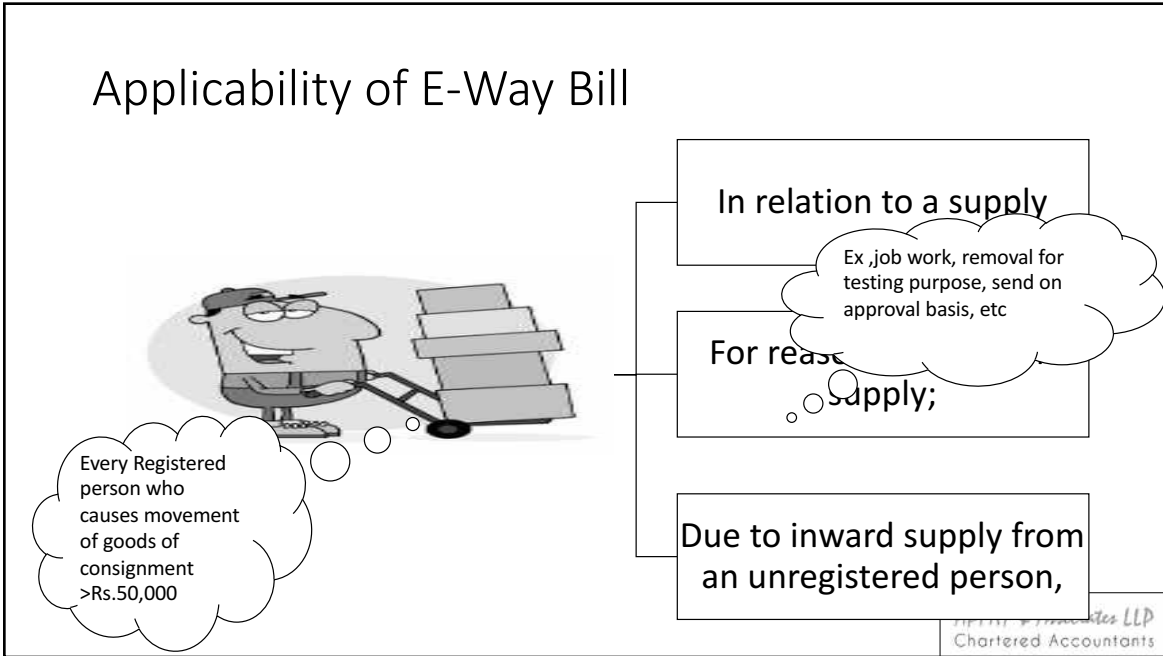
- What is E-Way Bill
- Applicability of E-way Bill
- Who should generate **E way bill** and why
- How is it generated?
- Specific issues about the e-way Bill

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Deadline to implement E-Way Bill

| Basis | Inter-Sate | Intra -State |
|--|------------|---|
| Voluntary E-Way Bill implementation Starts | 16-01-2018 | 16-01-2018 |
| Compulsory E-Way Bill Implementation starts | 01-02-2018 | No Fixed Date states can choose to implement any date before 01-06-2018 |
| Final Deadline for E-Way Bill Implementation | 01-06-2018 | 01-06-2018 |

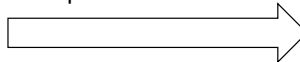
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E-way bill even if value of consignment is below Rs 50,000



Handicraft goods transported inter-State



CONSIGNEE

Entity who is the buyer and generally the receiver of a freight shipment.



Note: This is applicable to person who has been exempted from the requirement of obtaining registration under **Notification No. 32/2017-CT**, dated 15-9-2017

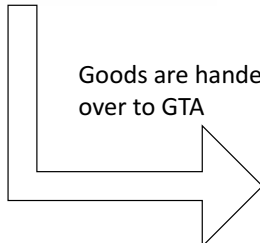
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How & Who shall Generate the E-Way Bill

Registered person has to fill up PART A&B of FORM GST EWB-01



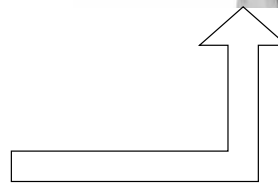
Goods are handed over to GTA



E-Way Bill Shall be generated by the transporter .After generation of E-Way Bill No Shall be made available to all 3.

CONSIGNEE

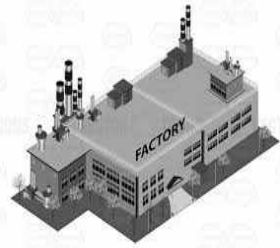
Entity who is the buyer and generally the receiver of a freight shipment.



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Relaxation in E-Way Bill –For further transportation

Principle place of business
of consignor-State A



Distance of less than 10 KM



Place of business of
Transporter -State A



Note: the supplier or the transporter may not furnish the details of conveyance in **Part B** of **FORM GST EWB-01**.

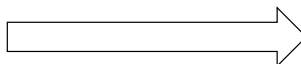
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Relaxation in E-Way Bill –final delivery

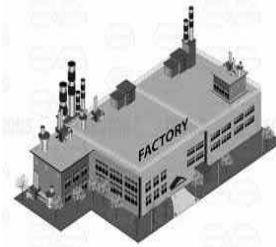
Place of business of
Transporter -State A



Distance of less than 10 KM



Principle place of business
of consignor-State A



Note: Details of conveyance may not be updated in the e-way bill.

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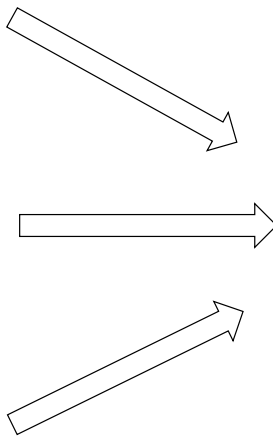
Transfer of Goods form one conveyance to another



Before such transfer and further movement of goods, transports has update the details of conveyance in the e-way bill on the common portal in **FORM GST EWB-01**:

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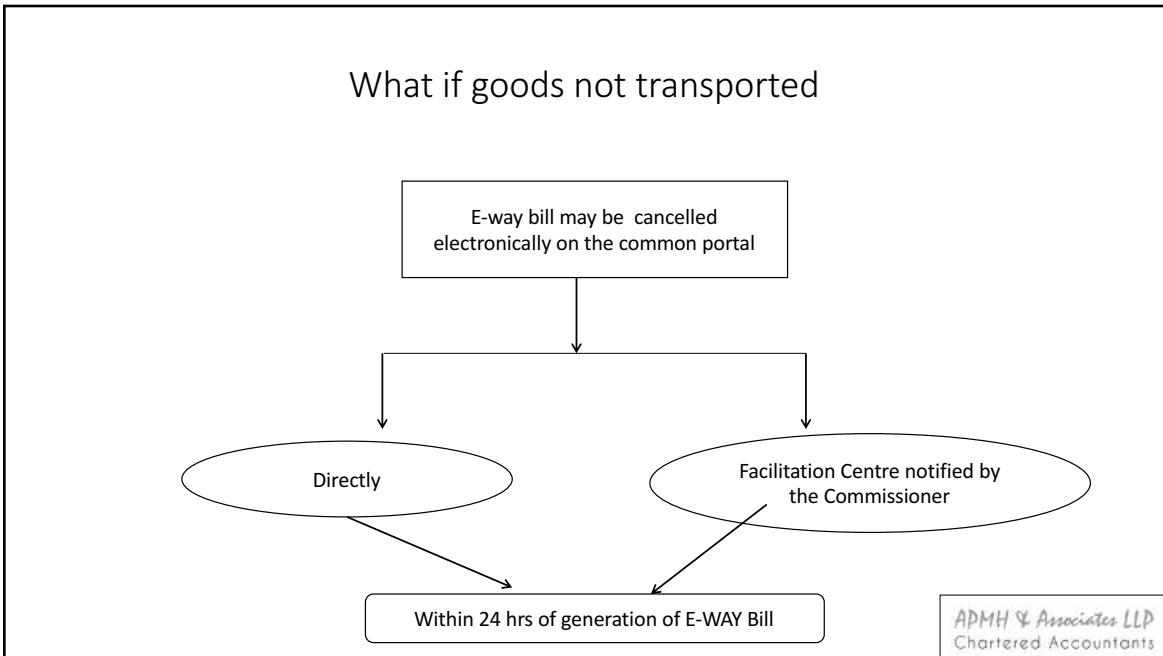
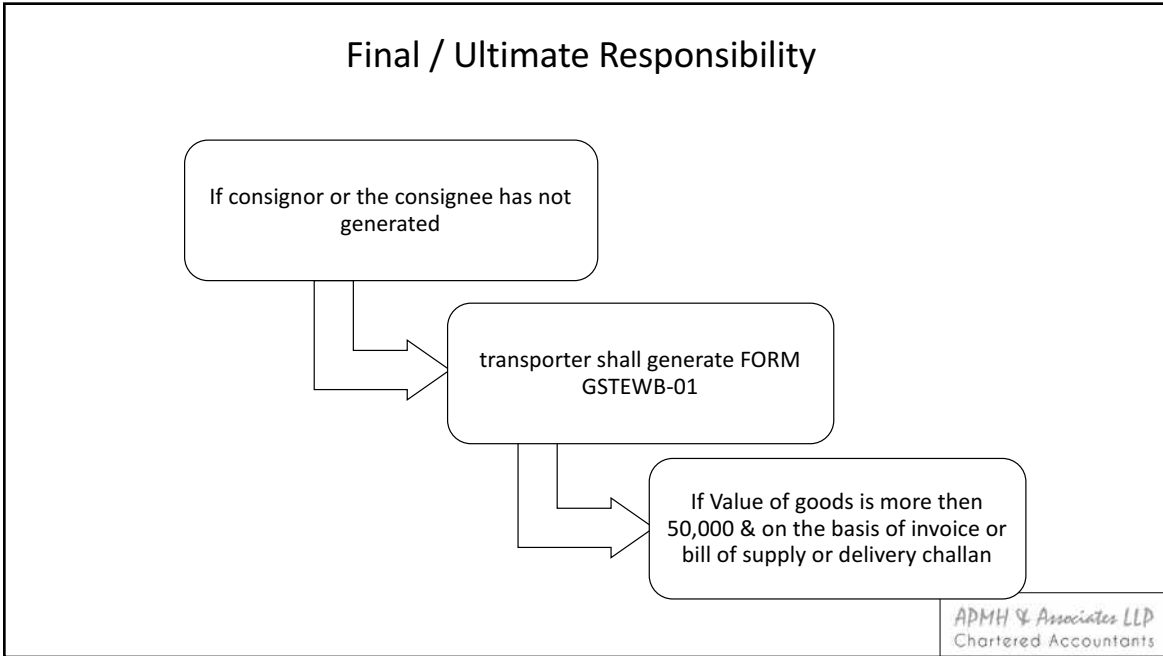
Multiple Consignment through one Vehicle

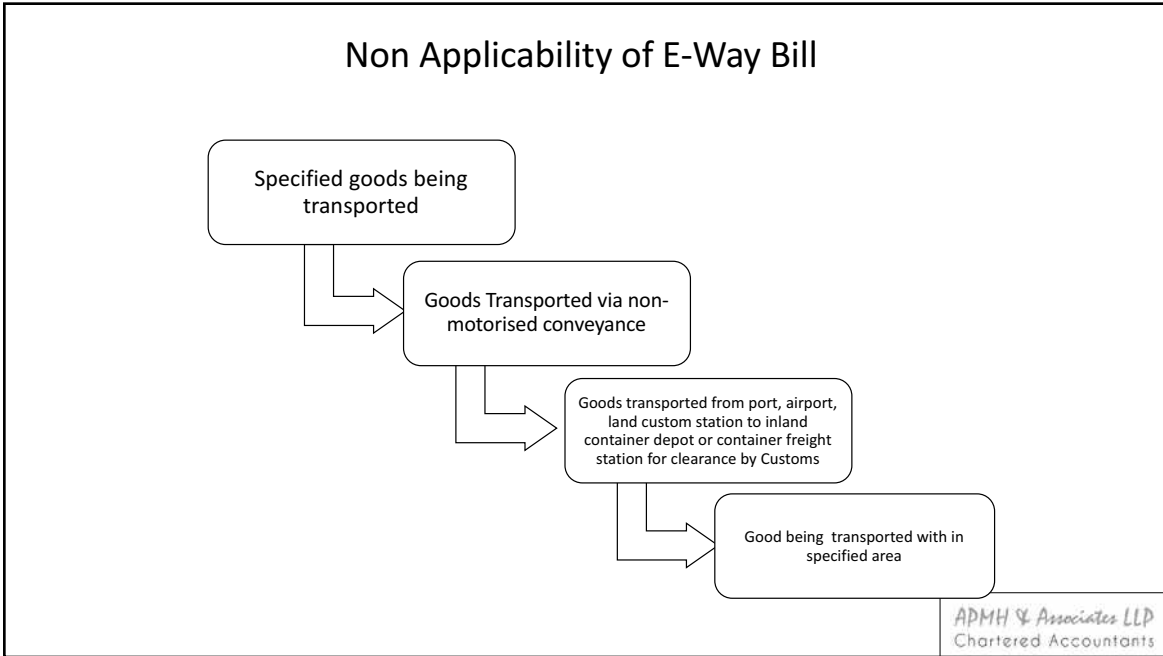


Before such transfer and further movement of goods, transports has update the details of conveyance in the e-way bill on the common portal in **FORM GST EWB-01**:



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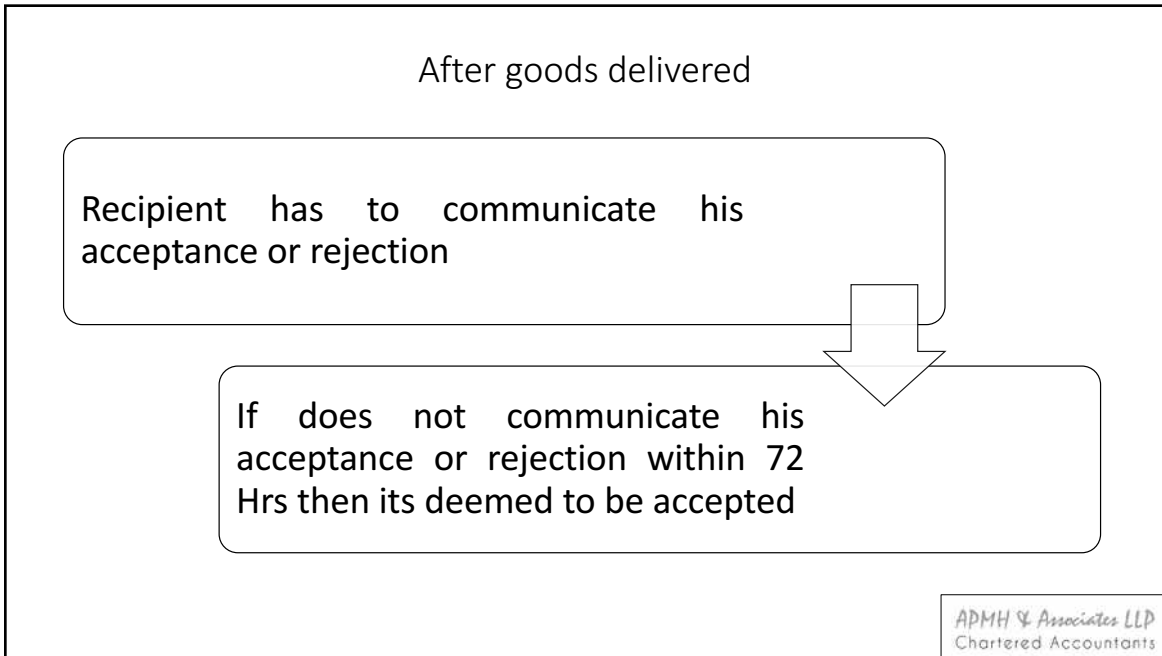
Validity of E-Way Bill or Consolidated E-Way Bill

Under circumstances of an exceptional nature, the goods cannot be transported within the validity period of the e-way bill, the transporter may generate another e-way bill after updating the details in **Part B of FORM GSTEWB-01**.

Table

| Sr. no. | Distance | Validity period |
|---------|---|--------------------|
| (1) | (2) | (3) |
| 1. | Upto 100 km | One day |
| 2. | For every 100 km or part thereof thereafter | One additional day |

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E-way Bill Form

FORM GST EWB-01
(See rule 138)
E-Way Bill

| PART-A | | |
|---------------|---------------------------|--|
| A.1 | GSTIN of Recipient | |
| A.2 | Place of Delivery | |
| A.3 | Invoice or Challan Number | |
| A.4 | Invoice or Challan Date | |
| A.5 | Value of Goods | |
| A.6 | HSN Code | |
| A.7 | Reason for Transportation | |
| A.8 | Transport Document Number | |
| PART-B | | |
| B. | Vehicle Number | |

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E-Way Bill Login

E - WAY BILL SYSTEM

NATIONAL TAX MARK

HOME LAWS HOW TO USE SEARCH CONTACT US

Login

NIC123

QK2XT

Login

Forgot Password? Forgot Username?

e-Way Bill Registration
Enrolment for Transporters
Enrolment for Citizens

Latest Updates
Welcome to e-Waybill System

Important Links

- Website Policy
- Security Policy
- Disclaimer
- GST Common Portal
- Central Board of Excise
- State Tax Website
- National Portal
- Goods and Service Tax Network
- National Informatics Center

E-Way Bill Sub-Menu

E - WAY BILL SYSTEM

NATIONAL TAX MARK

HOME [User Icon] [Notification Bell]

29AMRF-V8729L1Z1-NIC TESTING 2

e-Waybill

Consolidated EWB

Reject

Reports

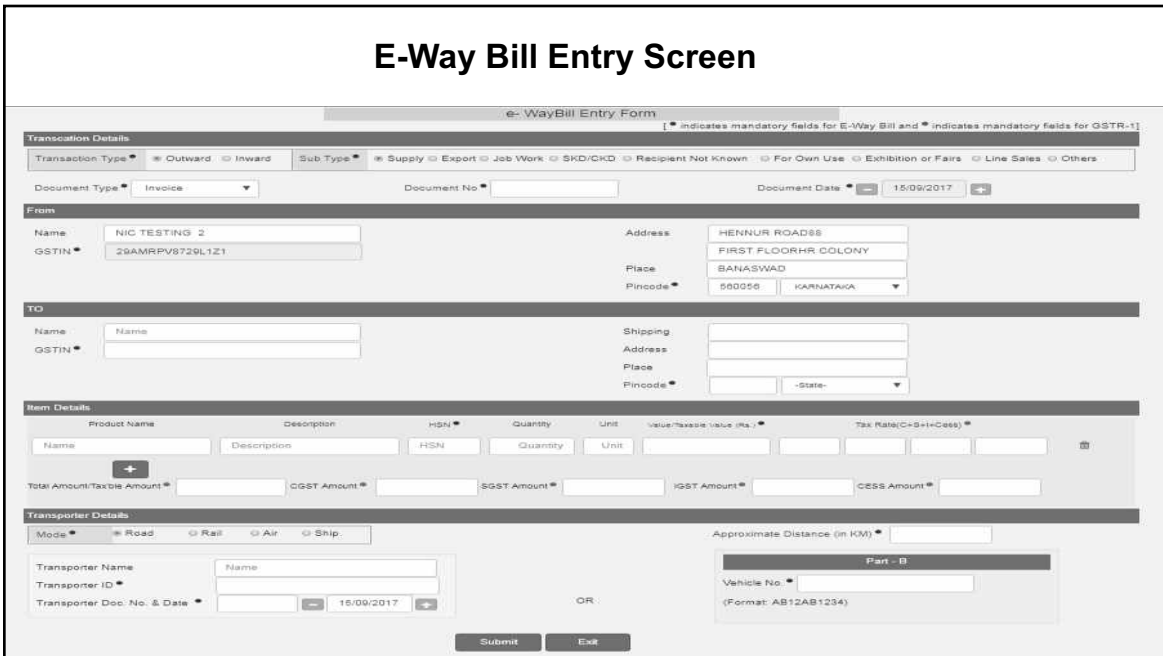
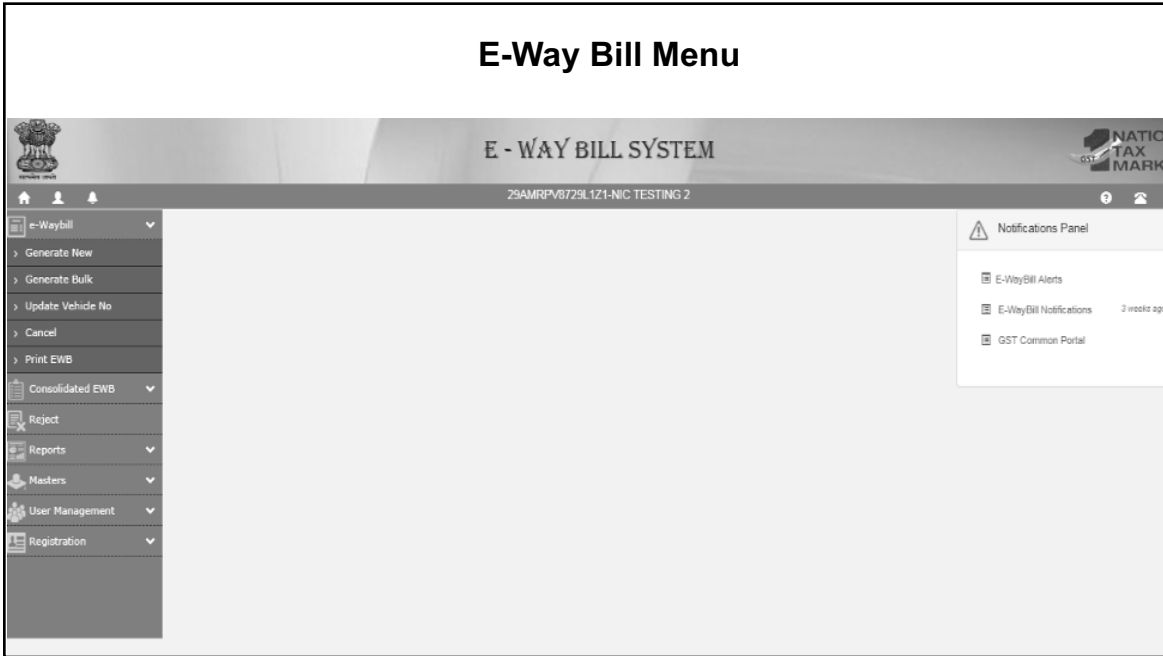
Masters

User Management

Registration

Notifications Panel

- E-WayBill Alerts
- E-WayBill Notifications 2 weeks ago
- GST Common Portal



E-Way Bill with Vehicle details

Print e-Way Bill

e-Way Bill



E-Way Bill No: **1510 0001 7081**
 E-Way Bill Date: **14/09/2017 03:06 PM**
 Generated By: **29AMR PV872 9L1Z1 - NIC TESTING 2**
 Valid From: **14/09/2017 03:06 PM**
 Valid To: **17/09/2017 03:06 PM**

Part - A

GSTIN of Recipient: **GSTIN : 29AAO FA48D 2C1ZD
A-K IRON TRADERS, BANGALORE**

Place of Delivery: **BANGALORE,KARNATAKA-560002**
 Invoice /Challan No: **123**
 Invoice /Challan Date: **14/09/2017**
 Value of Goods: **₹ 15360**
 HSN Code: **2402**
 Reason for Transportation: **Outward - Supply**
 Transport No. & Name:
 Transport Doc. No. & Date:

Part - B

| Vehicle No. | Entered Date | Entered By |
|-------------|--------------|---------------|
| KA12AB1234 | 14/09/2017 | NIC TESTING 2 |

Print Exit

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E-Way Bill without Vehicle details

Print e-Way Bill

e-Way Bill



E-Way Bill No: **1210 0001 2412**
 E-Way Bill Date: **14/09/2017 10:51 AM**
 Generated By: **29AMR PV872 9L1Z1 - NIC TESTING 2**
 Valid From: **Not Valid for Movement as Part B is not entered**
 Valid To: **-**

Part - A

GSTIN of Recipient: **GSTIN : 29AIM PK553 5P1ZE
ANIL KUMAR, BANGALORE**

Place of Delivery: **BANGALORE,KARNATAKA-560027**
 Invoice /Challan No: **123**
 Invoice /Challan Date: **14/09/2017**
 Value of Goods: **₹ 364**
 HSN Code: **25210010,2402,25210010**
 Reason for Transportation: **Outward - Supply**
 Transport No. & Name: **29EHFP 35910D1Z0 & SPURTHI R**
 Transport Doc. No. & Date: **123 & 14/09/2017**

Part - B

Vehicle No.: **Not Entered Yet**

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Consolidated E-Way Bill Entry Screen

29OFFPM1222B1Z2-Tanshaq
Consolidated E-Way Bill Form

Mode: Road Rail Air Ship

From State: KARNATAKA Vehicle Starts From: BANGALORE Vehicle No.: KA12A1234
(Format: AB12AB1234 or AB12A1234 OR AB121234)

| E-Way Bill No. | E-Way Bill Date | Generated By | Inv. No. and Date | Inv. Amount | Source | Destination | Delete |
|----------------|-----------------|--------------|-------------------|-------------|--------|-------------|--------|
| 171000037353 | 15/09/2017 | Shukla | 567 - 15/09/2017 | 4624.00 | | | |
| 171000037043 | 15/09/2017 | Shukla | 123 - 15/09/2017 | 5800.00 | | | |
| 101000037279 | 15/09/2017 | Shukla | aaa - 15/09/2017 | 136.00 | | | |
| 191000037216 | 15/09/2017 | Shukla | abc - 15/09/2017 | 6194.80 | | | |
| 111000037425 | 15/09/2017 | Shukla | 781 - 15/09/2017 | 49865.76 | | | |

Submit Exit

Consolidated E-Way Bill Print

29OFFPM1222B1Z2-Tanshaq
Print Consolidated E-Way Bill Form

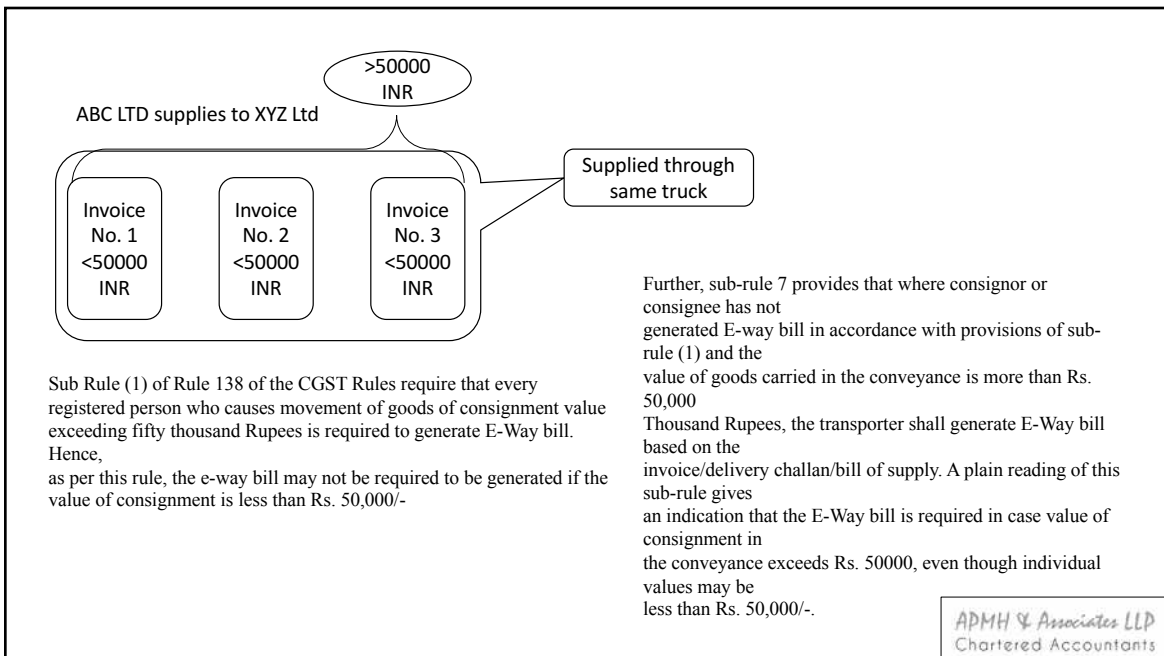
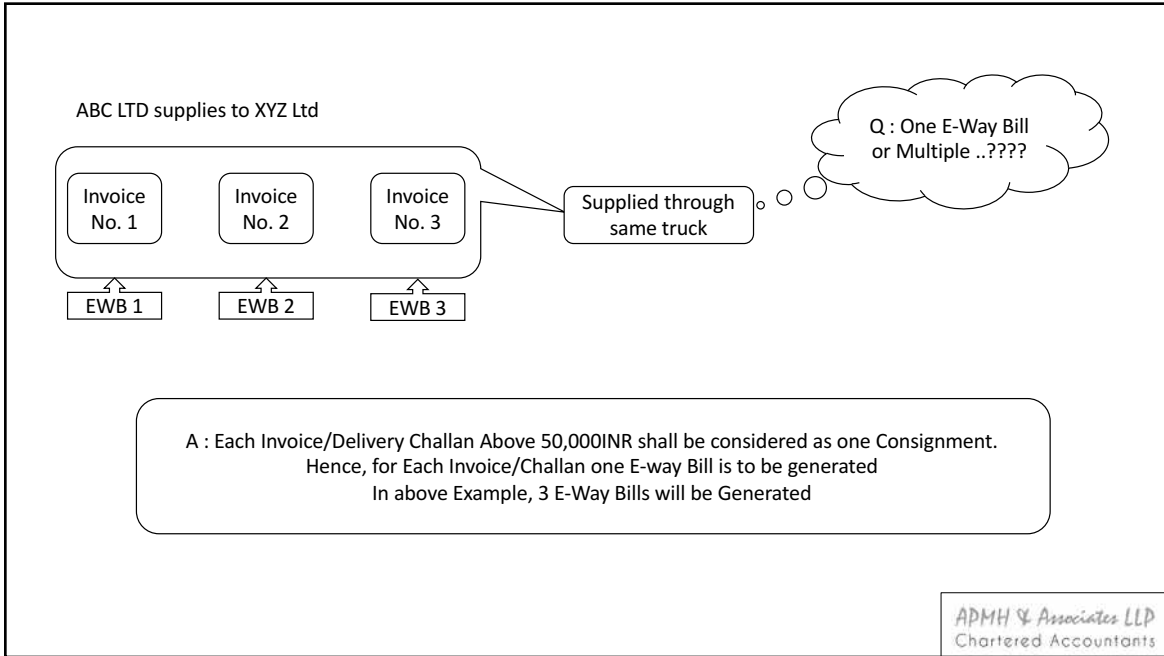
1. Consolidated E-Way Bill Details

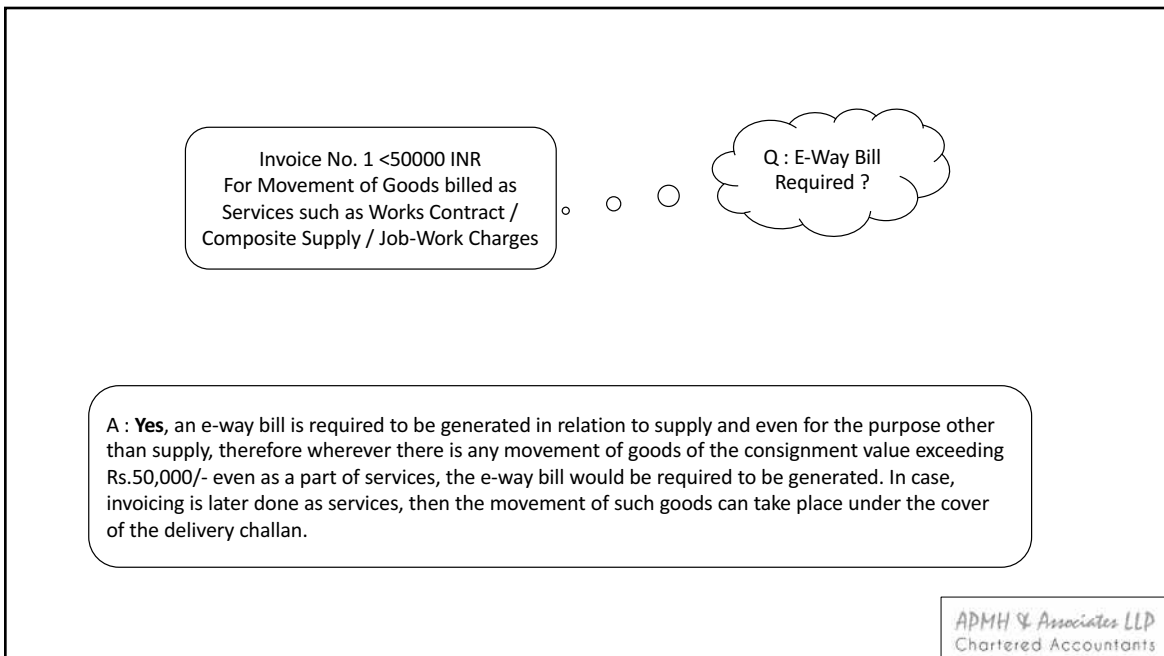
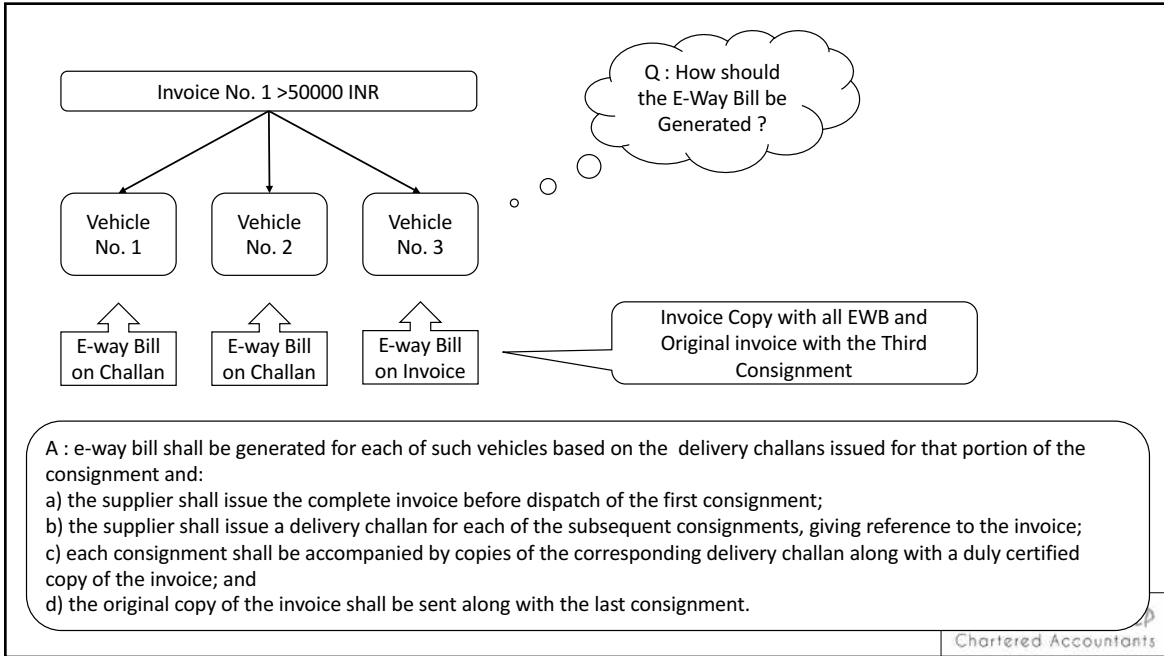
Consolidated E-Way Bill No: 1310000056
Date: 15/09/2017
Transporter ID: 29ADGPA3844F1ZR
Vehicle No: KA12A1234
From: BANGALORE-KARNATAKA

2. Item Details

| S.No. | E-WayBill No. & Date | E-WayBill By | Document No. & Date | Value | To |
|-------|---------------------------|-----------------|---------------------|----------|----------------------|
| 1. | 101000037279 - 15/09/2017 | 29GV/PS5326C1Z2 | aaa - 15/09/2017 | 100.00 | - KARNATAKA - 563115 |
| 2. | 111000037425 - 15/09/2017 | 29GV/PS5326C1Z2 | 781 - 15/09/2017 | 36666.00 | - KARNATAKA - 566444 |
| 3. | 171000037043 - 15/09/2017 | 29GV/PS5326C1Z2 | 123 - 15/09/2017 | 5000.00 | - KARNATAKA - 563115 |
| 4. | 171000037353 - 15/09/2017 | 29GV/PS5326C1Z2 | 567 - 15/09/2017 | 3400.00 | - KARNATAKA - 564111 |
| 5. | 191000037216 - 15/09/2017 | 29GV/PS5326C1Z2 | abc - 15/09/2017 | 4656.00 | - KARNATAKA - 563115 |

Print Exit





Consignment Supplied through Courier Service

Q : E-Way Bill Applicable ?

A : **YES**, for the purpose of movement of goods, courier agencies may be regarded as the transporter of the goods. Therefore, an e-way bill would be applicable even for Movement of goods as courier provided consignment value exceeds Rs. 50,000/-. There could be different business practices followed in case of courier industries which needs to be suitably considered for generating an e-way bill.

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Multimodal Goods Transport

How is E-way Bill to be Generated

By Road

By Rail

By Road

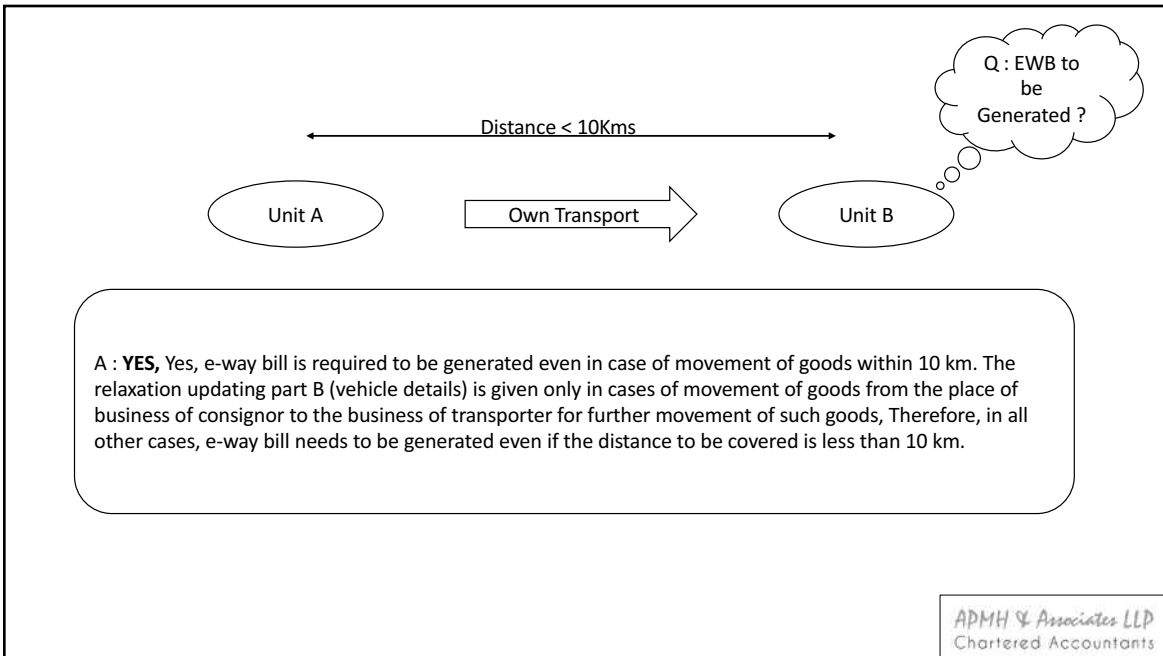
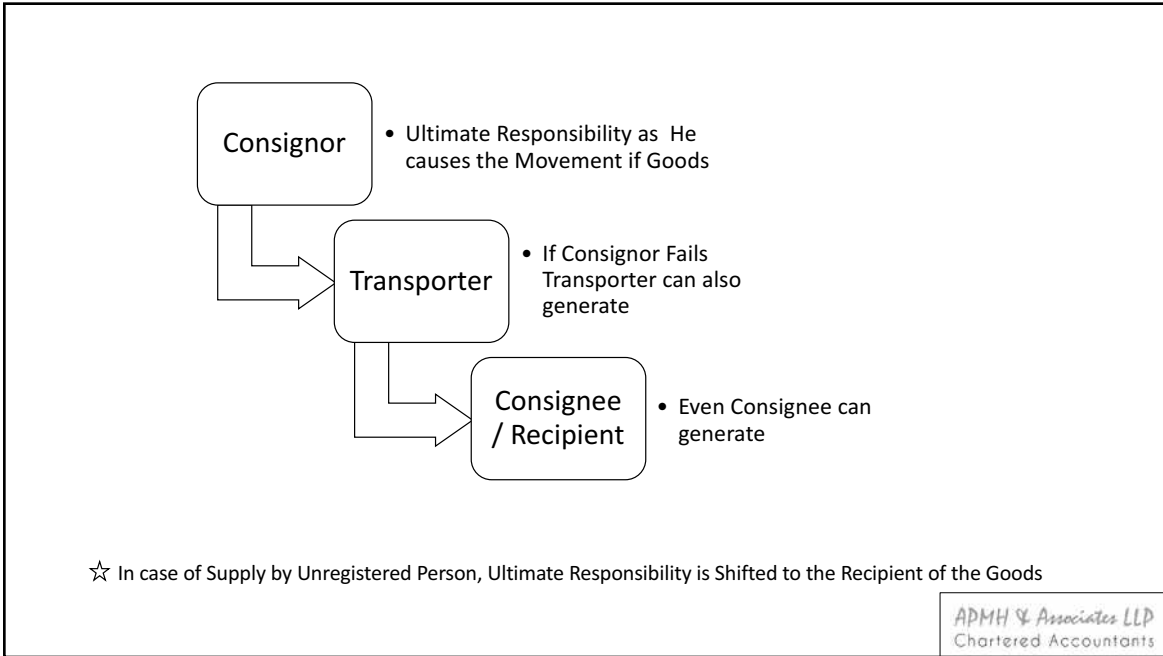
Vehicle No. to be updated in PART - B

Mode to be updated to Rail

Vehicle No. to be updated in PART - B

This is to be done by Transporter

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QUESTIONS ???



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