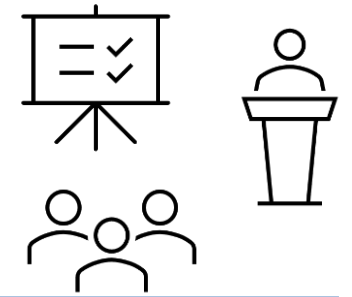


## e-Way Bills in TallyPrime





# Agenda

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Introduction to e-Way Bill



Usability of e-Invoice and e-Way Bill & its Implication



Creating API credentials



Domain Aspects



Scenarios for e-Way Bill Generation



Product walk-through




Modes of generating e-Way Bill




Prerequisite to generate E-Way Bill from TallyPrime




Anticipated Queries & Responses



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No:

1412 7373 5540

E-Way Bill Date:

27/11/2020 03:08 PM

Generated By:

29ATH PP898 6A2Z2 - FMSI BUILD TECH

Valid From:

27/11/2020 03:08 PM [50Kms]

Valid Until:

28/11/2020

Part - A

GSTIN of Supplier

29ATHPP8986A2Z2,FMSI BUILD TECH

Place of Dispatch

Tumakuru (Tumkur),KARNATAKA-572101

GSTIN of Recipient

29AAJ CA007 2C1Z1 ,WIPRO ENTERPRISES PRIVATE LIMITED

Place of Delivery

BANGALORE,KARNATAKA-560058

Document No.

108

Document Date

27/11/2020

Transaction Type:

Regular

Value of Goods

₹ 283200

HSN Code

7301 - MS PALLET SIZE 1.2 MTR X 1.2 MTR


Reason for Transportation

Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trains Doc No & SL	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh Info (If any)
Road	KADTA1484	Tumakuru (Tumkur)	27/11/2020 03:08 PM	29ATHPP8986A2Z2	-	-



141273735540

# E-Way Bill

## Domain



## Introduction to e-Way Bill

---

The E-way bill, or Electronic-way bill, is a document introduced under the GST regime. It is required to be generated before transporting or shipping goods valued at more than INR 50,000 within a state or between states.

This was rolled out nationwide from 1<sup>st</sup> April'2018

It is usually a unique bill number generated for the specific consignment involving the movement of goods.

The pre-requisite for the generation of the eway bill is that the person who generates the eway bill should be a registered person on the GST portal and he should also register in the eway bill portal.

- If the transporter is not a registered person under GST he/she must get enrolled on the e-waybill portal (<https://ewaybillgst.gov.in>) before the generation of the e-way bill.

The documents such as tax invoices or bills of supply or delivery challan and the Transporter's Id, who is transporting the goods with the transporter document number or the vehicle number in which the goods are transported, must be available with the person who is generating the e-way bill.



## Domain Aspects

(1/4)

01

### Nature of Transactions:

- Sales, purchase, return of goods
- Exports, Imports
- Supply of services (Ex: leasing of goods, Job work)
- Branch transfer, Own use
- Barter/Exchange
- Line Sales
- Goods movement for Exhibition or Fairs
- Movement in lots (SKD/CKD) (Semi knock down or Complete knock down)



02

### Other conditions

- INV / BIL / DC along with copy of EWB or EWB No. to be carried
- Multiple consignments in a single vehicle: EWB needed for those consignments > 50k\*
- For multiple consignments in the same vehicle: Transporter to prepare CEWB (Consolidated E-Way Bill)
- Single invoice split into multiple vehicles: Multiple and multiple EWB each with a copy of a common invoice
- Multiple modes, change of vehicle is allowed





# Domain Aspects

(2/4)

03

## Exemptions

- Non-motorized conveyance
- Within port/airport for customs clearance
- Specific Goods: Jewelry, Petroleum products, alcohol, currency, exempted goods
- Transit cargo transported to or from Nepal or Bhutan
- Empty Cargo containers
- Government authorities
- To weighbridge (< 20 km)
- To transporter place (< 50 km)

## State Specifics Exemption – Intra State

State	Rule
Bihar, Jharkhand Delhi, Tamil Nadu, Maharashtra, West Bengal	1,00,000
Goa	Rs. 50,000 – only for specified 22 goods
Haryana, HP, Karnataka	Rs. 50000/-
Jammu and Kashmir	For the transportation of goods within the Union Territory of Jammu and Kashmir, no e-way bill is necessary.
Gujarat	For products other than the goods for job-work of any value, an e-way bill is unnecessary.



# Domain Aspects

(3/4)

Category	Information
Transaction details	<ul style="list-style-type: none"><li>• Supply Type</li><li>• Sub-supply Type</li><li>• Transaction Type</li></ul>
Document Details	<ul style="list-style-type: none"><li>• Document No.</li><li>• Date</li><li>• Document type</li></ul>
Consignor/Consignee Details	<ul style="list-style-type: none"><li>• GSTIN</li><li>• Pin code (<i>Export-Import</i>)</li><li>• Address</li><li>• State</li></ul>
Value details	<ul style="list-style-type: none"><li>• Taxable/Tax /Invoice value</li><li>• Tax Rates</li></ul>

Category	Information
Item Details	<ul style="list-style-type: none"><li>• Product Name</li><li>• Product Description</li><li>• HSN</li><li>• Quantity/UQC</li></ul>
Transportation details	<ul style="list-style-type: none"><li>• Distance (<i>Export-Import</i>)</li><li>• Transport Mode</li><li>• Vehicle Number</li><li>• Vehicle Type</li><li>• Transporter Name/ID</li><li>• Document No./Date</li></ul>

## Transaction Type

Regular	Buyer & Consignee are same
Bill To and Ship To	Buyer & Consignee are different
Bill From –Dispatch From	Billing and Dispatch address are different
Combination	Mix of above



## Domain Aspects - Transaction Type

(4/4)

### Regular

- The buyer's address is the same as the consignee's address.

1.The seller address is same as the address from where the goods are dispatched.

### Bill To and Ship To

The buyer address is different from the consignee address.

1.The seller's address is the same as the location from where the goods are dispatched.

### Bill-From and Dispatch From

- The buyer address is same as the consignee address.

- The seller address is different from the location from where the goods are dispatched.

### •Combination of 2 & 3

- Combination of 2 & 3

- The seller's address is different from the location from where the goods are dispatched.

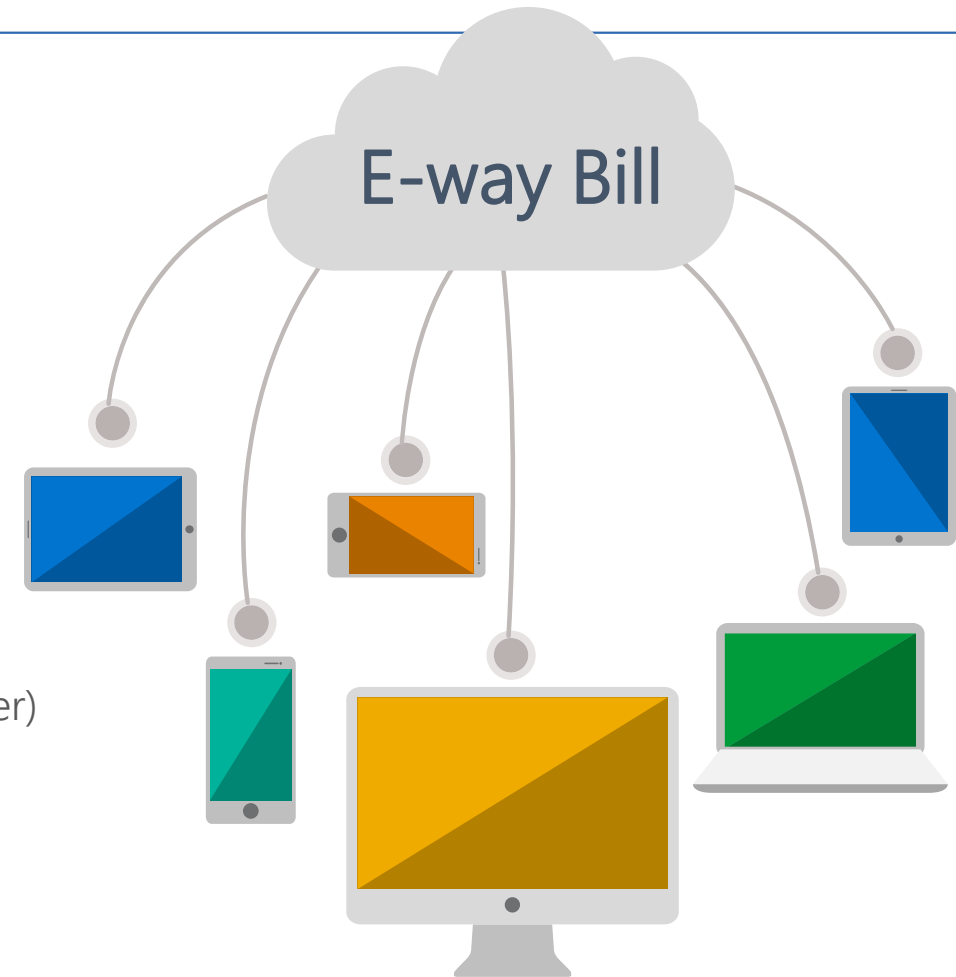
These combinations are determined based on the addresses of the buyer and the consignee. It may be possible that the Billing and Shipping addresses are different as the consignee must be at a different location.





# Modes of generating e-Way Bill

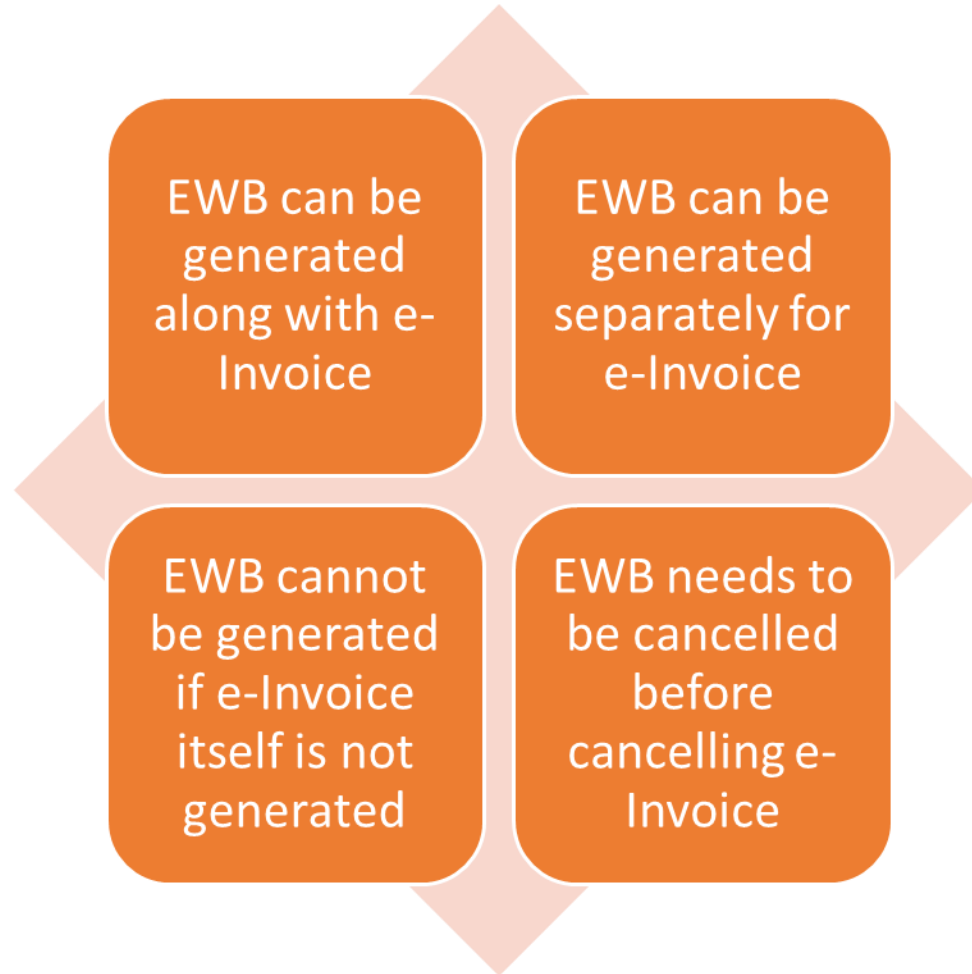
- Using Web based system
- Using SMS-based facility  
*The taxpayer has to register the mobile numbers through which he intends to generate the e-way bill on the e-way bill system)*
- Bulk generation facility
- Using GSP ( Goods and Services Tax Suvidha Provider)





## Usability of e-Invoice and e-Way Bill & and its Implication

---





# Scenarios for e-Way Bill Generation

National Traders - Bangalore

Placed order for  
3 Truck with  
Rocky Truck  
Manufacturer,  
Mumbai



Rocky Truck Dealer - Mumbai

Sent assembled  
Trucks, wherein the  
driver has driven the  
vehicle from Mumbai  
to Bangalore

Should we  
generate an e-way  
bill?

Yes! An e-way bill is required in such cases. The temporary number or any identifiable number with the Truck must be used for filling in details of the vehicle number for e-way bill generation.



# Scenarios for e-Way Bill Generation

Rakesh Transporters - Bangalore

Need to deliver  
50 two-wheeler  
to Tata Motors,  
Kerala



Tata Motors- Kerala

Two wheelers were  
placed in their  
godowns, and empty  
containers were sent  
back to Bangalore

Should we generate  
an e-way bill?

No, such movement has been exempted from the requirement of the e-way bill.



# Scenarios for e-Way Bill Generation

Kia Chemicals - Mangalore

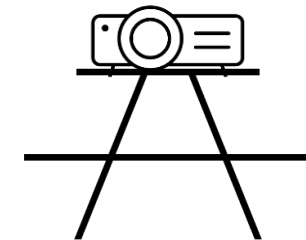
Expired  
chemicals were  
sent to Hosur  
godown for  
destruction

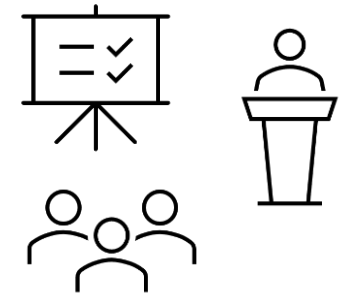
Kia Chemicals - Hosur



Should we generate  
an e-way bill?

Yes! e-way bills are required to be generated even in cases where goods are moved for reasons other than supply. Delivery Challan to be generated with e-way bill in such cases.





# Product Walkthrough

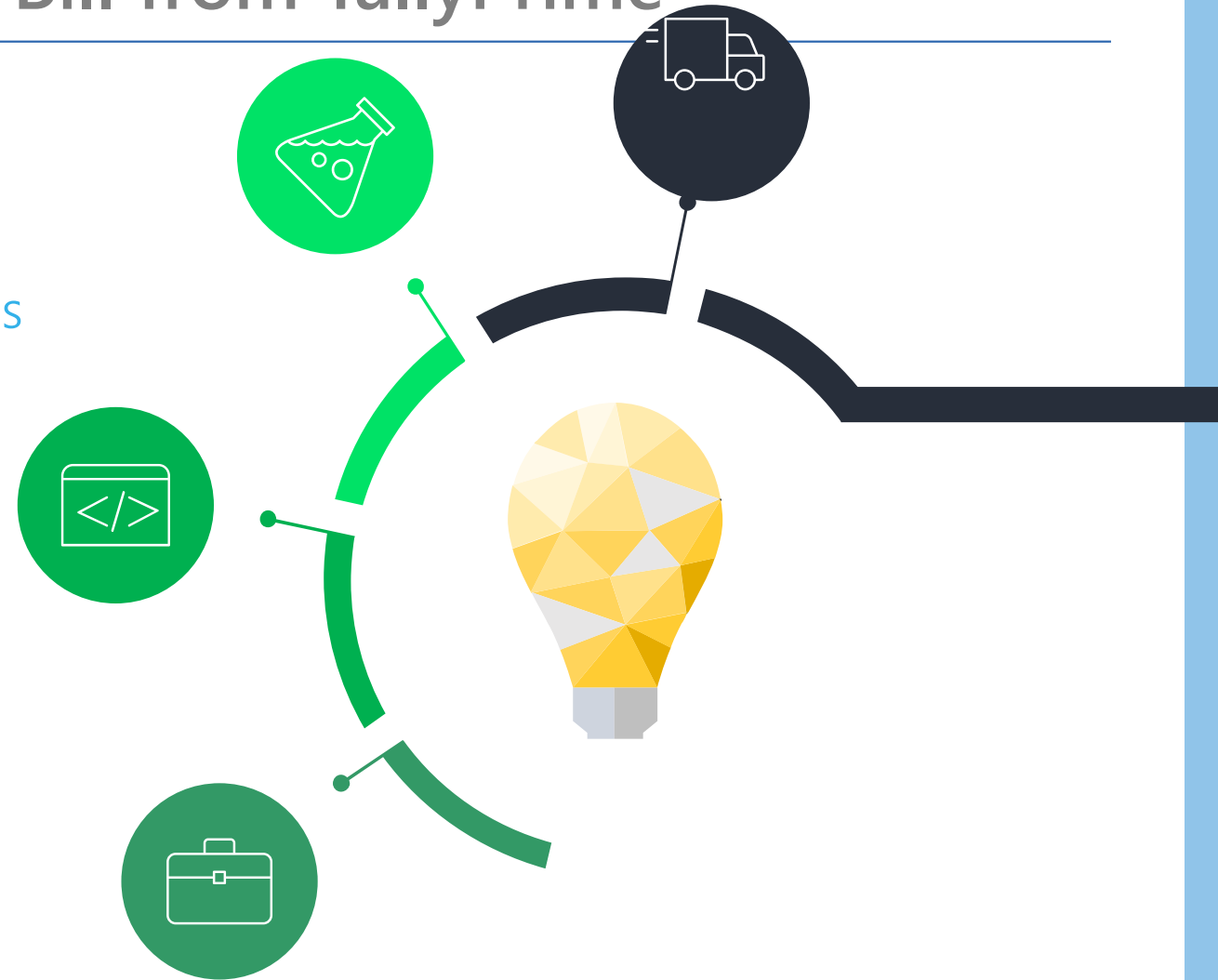
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- Prerequisite to generate E-Way Bill from TallyPrime
- Create an e-Way Bill Profile on the Portal
- Create API User Profile



# Prerequisite to generate E-Way Bill from TallyPrime

- 01 Connected to the internet.
- 02 Log in with your e-Way Bill credentials
- 03 Create an e-Way Bill profile / API Credentials on the portal
- 04 Enable the e-Way Bill in TallyPrime







# Create an e-Way Bill Profile on the Portal

Step 1: Create an e-Way Bill Profile on the Portal -

<https://ewaybillgst.gov.in/>

Step 2: Register on the e-Way Bill portal




**E-Way Bill Registration Form**

Enter GSTIN

 Enter the code as shown above

Enter GSTIN

 Enter the code as shown above

Applicant Name

Trade Name

ii. Address

Line 1	<input type="text" value="6"/>
Line 2	<input type="text"/>
City	<input type="text" value="Line 3"/>
PIN:	<input type="text" value="600031"/>
State:	<input type="text" value="TAMIL NADU"/>

Mail ID

Mobile

Note: If the details shown above have changed or incorrect then click on 'Update from GST Common Portal' button or click on 'Send OTP'



# Create API User Profile

## E - WAY BILL SYSTEM LOGIN

Username

Password

Enter Captcha

Login

Forgot Password ?

Forgot Username ?

Forgot Trans ID ?

GSTIN

- Name : TALLY PRIVATE LIMITED - User : Tax Payer

e-Waybill

Consolidated EWB

Reject

Reports

My Masters

User Management

Registration

For SMS

For Mobile

For GSP

For API

CommonEnrolment

Update

Dash Board for Last 7 Days

EWBs generated by me	EWBs cancelled by me	EWBs rejected by me	EWBs Gen. by other party on my GSTIN	My EWBs rejected by other party	EWB pending Part-B update
10-06-2021 1	10-06-2021 0	10-06-2021 0	10-06-2021 0	10-06-2021 0	10-06-2021

Latest Updates -01/06/2021

Enhancements in E-Way Bill System

1. With reference to Notification 15/2021-CT dated 18.05.2021 , blocking of GSTIN for e-Way Bill generation is now considered only for the defaulting Supplier GSTIN and not for the defaulting Recipient or Transporter GSTIN. Click on the notification for more details

2. Mode of transport Ship is now updated as Ship / Road cum Ship so that the user can enter Vehicle number in case the goods are moved by Road initially, and for movement by Ship, the Bill of lading Number and date may be entered. This will help in availing the ODC benefits for movement using Ship and also facilitate updating of vehicle details as and when moved on Road.

## Register your GST Suvidha Provider

Mail ID

\*\*\*\*\*@tallysolutions.com

Mobile Number of main user

\*\*\*\*\*13

Enter OTP

Send OTP

Verify OTP

Exit



# Create API User Profile

Register your GST Suvidha Provider

View

Add New

Freeze

Change Password

List of GSP Registered

GSTIN : 29AAECT8092J1ZO - Name : Tally ( India) Private Ltd

Register your

View

Add/New

GSP Name

User Name

Re-Enter User Name

Password (Note:password maximum length is 15)

Re-Enter Password

Pinnacle Fintech Advisors Private Limited  
Professional Softec Private Limited  
RajCOMP Info Services Limited  
RAMCO SYSTEMS LIMITED  
Reliance Corporate IT Park Limited  
Seshaasai Business Forms Private Limited  
Shalibhadra Finance Limited  
SISL Infotech Pvt. Ltd.  
Skill Lotto Solutions Pvt. Ltd.  
spurthi  
Tally ( India) Private Ltd  
Tally ( India) Private Ltd

Suffix id (3 Char.)

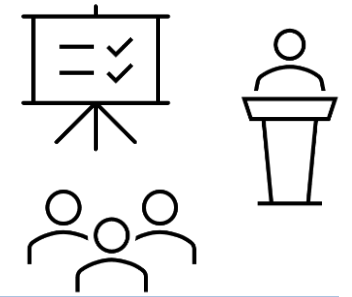
Suffix id (3 Char.)

Password 15 Characters

Password 15 Characters

Add

Exit



# Product Walkthrough

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- ✓ Quick and Simple Setup to configure e-way Bill
- ✓ Mandatory details for smooth e-way Bill
  - ❖ Single Invoice Upload for E-Way Bill Generation
  - ❖ Cancellation of E-Way Bill
  - ❖ Bulk Activity – Generation / Cancellation
  - ❖ Get E-Way Bill Info – For E-Way Bills Generated Offline
  - ❖ Generate Offline e-Way Bill
  - ❖ Consolidated e-way Bill
- ✓ e-Way Bill Register
- ✓ Other activities performed for e-Way bill
- ✓ Questions & Responses
- ✓ Changes enhanced in e-Way Bill in Release 3.0 / 3.0.1 / 4.0
- ✓ Important Tallyhelp links – e-Way Bill



# Quick and Simple Setup to configure e-way Bill

## Setting Threshold Limit

F11 > Set/Alter Company GST Rate & Other  
Details > e-Way Bill Details

### Enable e-Way Bill in TallyPrime

- F11 and set Enable Goods and Services (GST) to Yes.
- Set the option e-Way Bill applicable to Yes with applicability Date!
- Any separate location to Despatch always! Provide Multi Address Under Goods Dispatched From



### Transactions

- Enable provide GST / e-way Bills details during Transactions
- Distance, from & to PinCode (validation – which is fetched from Party Details Screen)
- Part B information ie., either Transporter ID or vehicle details (any one is required) anyone



# Mandatory details for smooth e-way Bill

## Part B – Vehicle Details

- If Mode is selected all other information is mandatory
- Else with only Transporter Name & ID e-way bill can be generated; however, vehicle number is a must before sending goods!

## Part B -Transporter ID

- Enter Valid transporter ID (GSTIN with Name)

## Distance :

- Press Alt+L (Calculate Distance on Portal) from the e-way bill screen > Provide the pin of both places OR Zero / Blank to get from portal – manually fill in transactions the

05

06



## Mandatory Information for e-way bill



04

01



02



03



**Sub Type & Document Type** – Auto-filled based on voucher type (If duplicate / inserted ensure the right information is provided)

**Consignor Details (From)** – Sent from where? This will automatically fill in from the Company address, in case of multiple addresses, the Address type needs to be selected!

**Consignee Details (To)** – Sent to whom? This will automatically fill in from the Party / Consignee details, in case of multiple addresses, the Address type needs to be selected in party details only



# Single Invoice Upload for E-Way Bill Generation

TallyPrime GOLD

MANAGE

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Accounting Voucher Creation Surabhi Hardwares

Sales-Manual No. No. RK\260605

Party A/c name :

Current balance : 33,91,793.33 Dr

Sales ledger :

Current balance :

Name of Item

Narration:

List of Ledger Accounts

Create

- Air Asia
- Airtel-Mumbai Circle
- Al Khaimah
- Al Khamairah
- Amazon
- Bank
- Branch
- Cash
- Common Ledger
- Daman Industries
- DMart
- E-Comm Operator
- Foreign Party
- G-Force Security
- Indigo-Delhi
- ISIN Security Services, Colaba
- Kamal Traders
- Kamath Adv.
- Kanti Hardwares
- Kerala Party
- Kiran Enterprises
- Kotak Bank
- Ladakh
- Mahesh
- Mahesh Enterprises, Co.
- Manjrekar & Sons
- MMT -Haryana
- M/s Khot Agencies Sangli
- ONGC Other Territory
- Party No GSTIN
- Party URD Local
- Ramco Infotech
- Rendezvous IT
- SEZ Party
- Subham Computers-Mumbai
- Tamilselvan

F2: Date <

F3: Company <

F4: Contra <

F5: Payment <

F6: Receipt <

F7: Journal <

F8: Sales <

F9: Purchase <

F10: Other Vouchers <

E: Autofill <

H: Change Mode <

I: More Details <

Q: Related Reports <

L: Optional <

T: Post-Dated <

F12: Configure <

5

Type here to search

02:40

26-06-2021



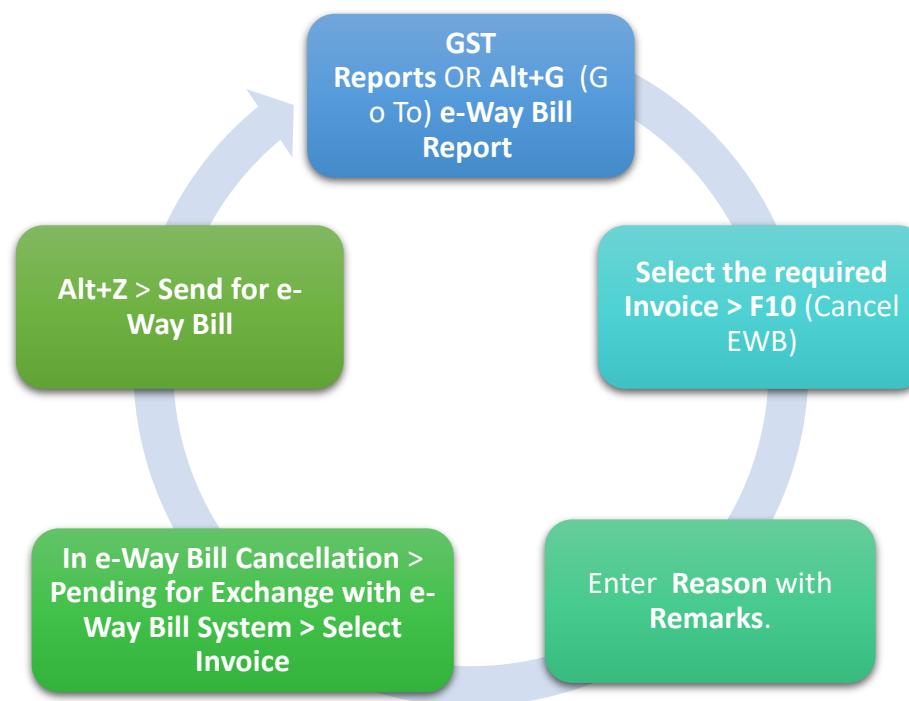
# Cancellation of E-Way Bill

Change in the rate or quantity of a stock item?  
Wrong Data entered or Party cancelled the order?  
There is no vehicle available now to dispatch?  
**How do I cancel e-way Bii?**



*Simple steps to cancel e-way bill*

Directly Cancelled on the portal – Just update  
Marked as Cancelled with Reason & Remarks







# Cancellation of E-Way Bill

TallyPrime GOLD

MANAGE

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Gateway of Tally

CURRENT PERIOD  
1-Apr-21 to 31-Mar-22

CURRENT DATE  
Saturday, 26-Jun-2021

NAME OF COMPANY  
Surabhi Hardwares

DATE OF LAST ENTRY  
26-Jun-21

Gateway of Tally

- MASTERS
  - Create
  - Alter
  - CHart of Accounts
- TRANSACTIONS
  - Vouchers
  - Day Book
- UTILITIES
  - BaNking
- REPORTS
  - Balance Sheet
  - Profit & Loss A/c
  - Stock Summary
  - Ratio Analysis
  - Display More Reports
- Quit

F2: Date  
F3: Company

Type here to search

04:10  
26-06-2021



# Bulk Activity – Generation / Cancellation

TallyPrime GOLD

MANAGE

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Gateway of Tally

CURRENT PERIOD  
1-Apr-21 to 31-Mar-22

CURRENT DATE  
Saturday, 26-Jun-2021

NAME OF COMPANY  
Surabhi Hardwares

DATE OF LAST ENTRY  
26-Jun-21

Gateway of Tally

- MASTERS
  - Create
  - Alter
  - CHart of Accounts
- TRANSACTIONS
  - Vouchers
  - Day Book
- UTILITIES
  - BaNking
- REPORTS
  - Balance Sheet
  - Profit & Loss A/c
  - Stock Summary
  - Ratio Analysis
  - Display More Reports
- Quit

F2: Date  
F3: Company

Type here to search

04:31  
26-06-2021



# Generate Offline e-Way Bill

Not having continuous access to the internet or Not required now, can I generate it later?

TallyPrime allows you to export the details of your e-Way Bill in JSON format and then upload it to the portal at your convenience.



Press Alt+Z > Send for e-Way Bill > Press X: Export (For single or selected Transactions)

JSON gets exported to the configured Path

Login to e-Way bill Portal and e-Way Bill > Generate Bulk – select the JSON exported to generate e-way Bill

Open Invoice > Update e-way bill generated on portal manually or use Get e-Way Bill to pull e-way No. from NIC portal



# Get E-Way Bill Info – For E-Way Bills Generated Offline

TallyPrime GOLD

MANAGE

K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Gateway of Tally

CURRENT PERIOD 1-Apr-21 to 31-Mar-22

CURRENT DATE Saturday, 26-Jun-2021

NAME OF COMPANY DATE OF LAST ENTRY

Surabhi Hardwares 26-Jun-21

Gateway of Tally

MASTERS

Create

Alter

CHart of Accounts

TRANSACTIONS

Vouchers

Day Book

UTILITIES

BaNking

REPORTS

Balance Sheet

Profit & Loss A/c

Stock Summary

Ratio Analysis

Display More Reports

Quit

F2: Date

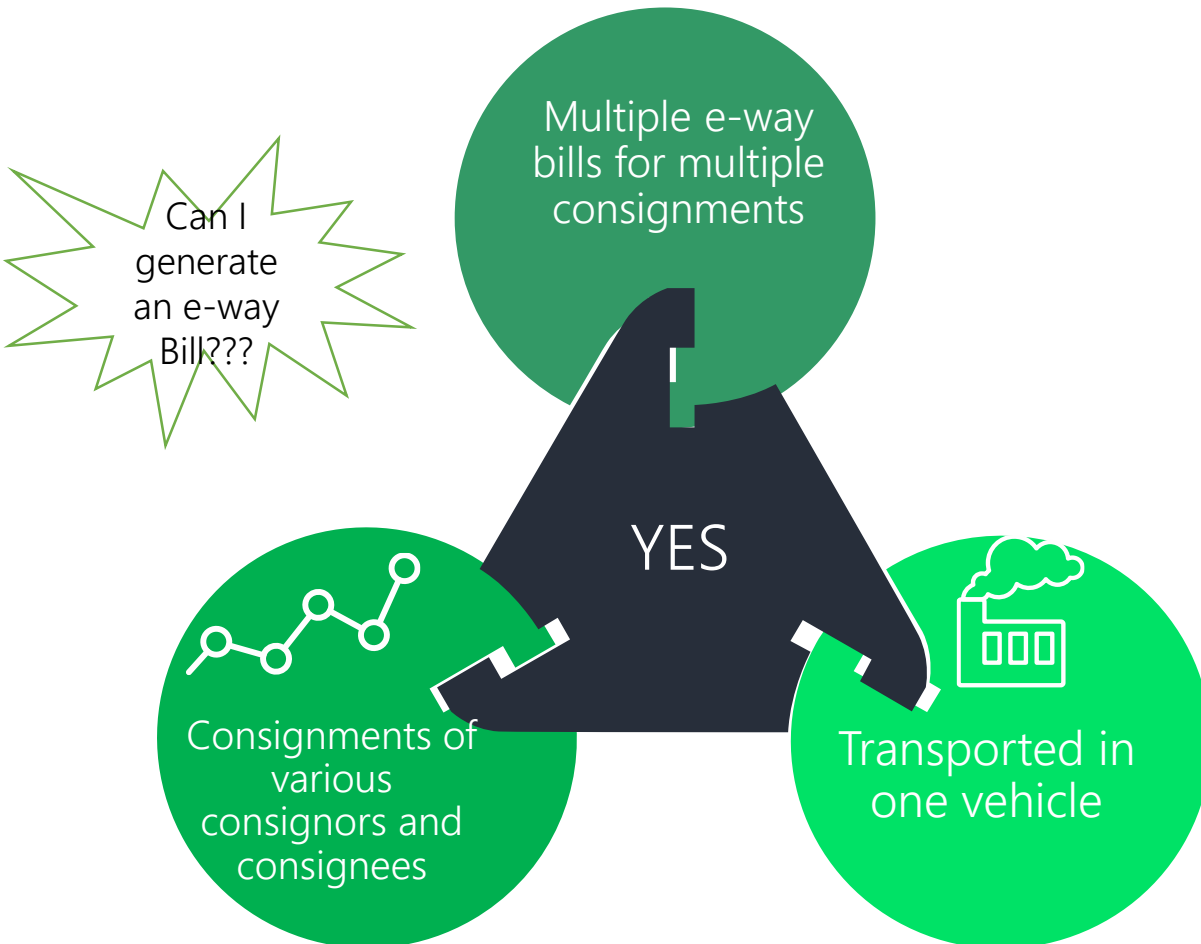
F3: Company

Type here to search

03:48 26-06-2021



# Consolidated e-way Bill



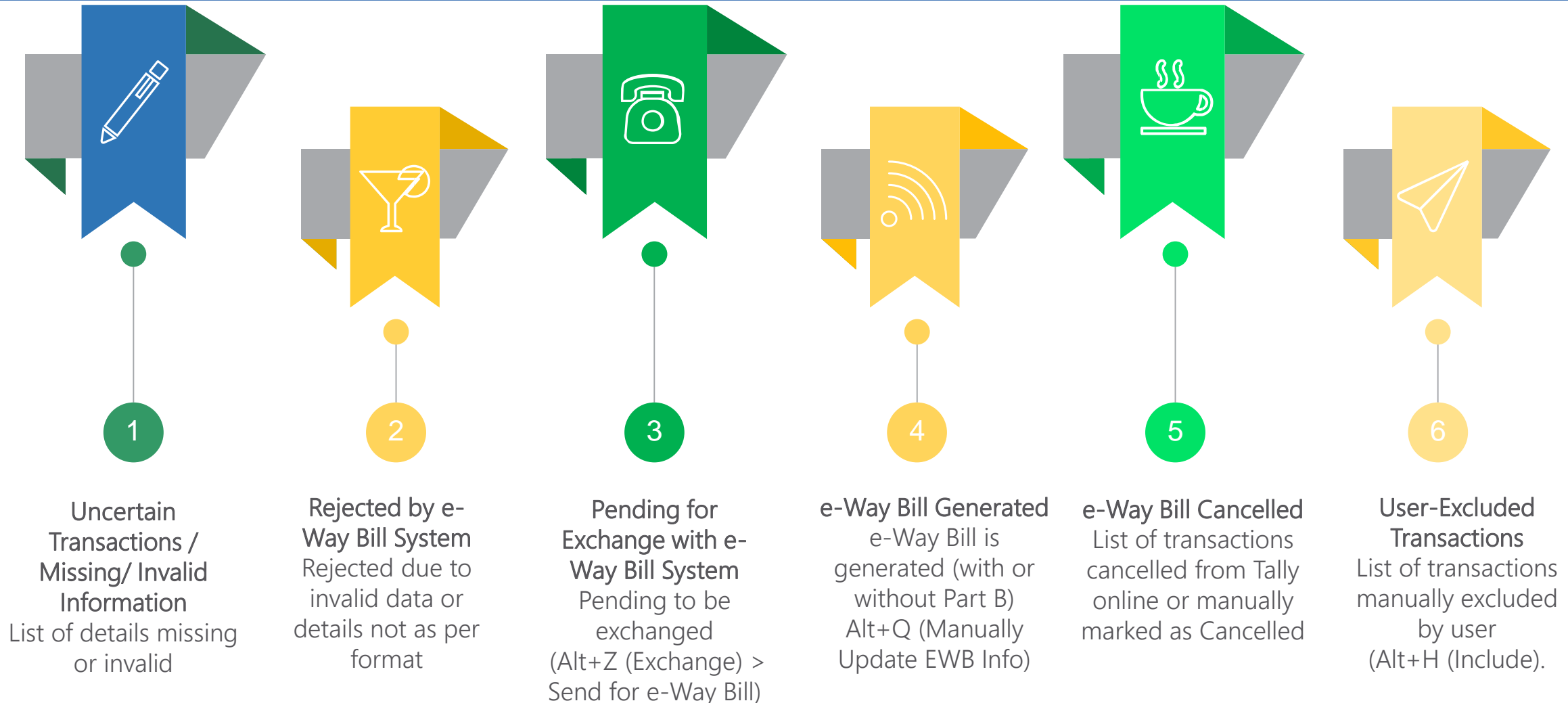
Yes! Even if the transporter wants to generate consolidated e-way bills for the movement of multiple consignments in one vehicle, he can do it on portal directly!

- Go to e-way Bill Register
- Ctrl+H: Change View > Consolidated e-way bill (it list transactions with common mode)
- Press (**Spacebar**) to select one or more transactions > **Alt+E** (Export) > Consolidated e-Way Bill
- Export the JSON by updating consolidated details – like mode, vehicle no., transporter details, from place & State
- Go to e-way bill portal > Consolidated EWB > Generate Bulk > select exported JSON to generate consolidated e-way bill
- Go back to consolidated reported > Alt+B: Update the consolidated info



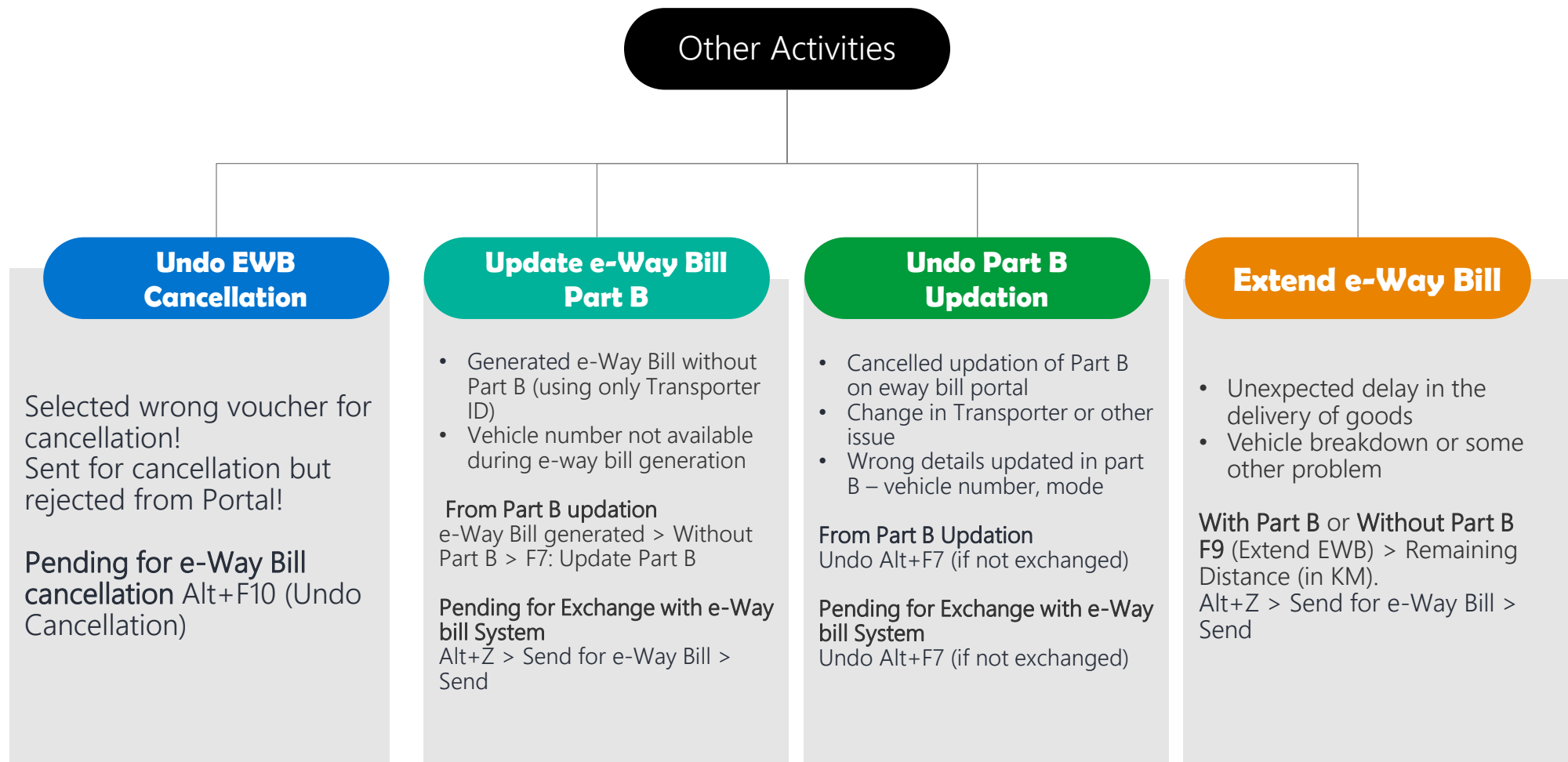
Gateway of Tally > Display More Reports > GST Reports > e-Way Bill or Alt+G (Go To) > type or select e-Way Bill

## e-Way Bill Register - Single location to check the e-Way Bill status





# Other activities performed for e-Way bill



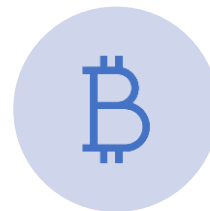


## Take away from this session

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Instantly generate/print an e-Way Bill (with QR code) as soon as you save an invoice



Quick Bulk generation of E-Way Bills



Instantly fetch and update E-Way Bill information in Tally for the E-Way Bills generated from another Billing system / on Portal with simplicity



Flexibility to generate E-way Bill with Part A only, later update the Part B details shared by transporter in a single click.



Get bird's eye view of E-Way Bill Report and take appropriate actions easily to be compliant.



Manage other operations like cancellation/extension related to e-Way Bill with simplicity!





# Questions & Responses

(1/5)

## What is an e-Way bill?

An e-way or electronic-way bill is a document introduced under the GST regime that must be generated before transporting or shipping goods worth more than INR 50,000 within the state or inter-state. The physical copy of the e-way bill must be present with the transporter or the person in charge of the conveyance and should include information such as goods, recipient, consignor, and transporter. The e-way bill was rolled out nationwide on 1<sup>st</sup> April 2018

## When is the E-Way Bill applicable?

It is applicable for any consignment value exceeding INR 50,000. Even in the case of an inward supply of goods from an unregistered person, E-Way Bill is applicable.

## What are the distance norms for E-way Bill applicability?

The e-way bill was not mandatory for goods that are moved within a State or Union Territory if the distance was less than 10 KM. Under the new e-way bill rules, this limit in distance has been increased to 50 KM.

## When should the E-Way Bill be generated?

The E-Way Bill needs to be generated before the commencement of the movement of goods.

## What happens if there is a mistake or wrong entry in the e-way bill?

If there is any incorrect information or a mistake in the e-way bill, then it cannot be corrected or edited. In case of any errors in the e-way bill, the only option is to cancel the e-way bill and generate a new e-way bill with correct details.



# Questions & Responses

(2/5)

## How to enter multiple modes of transportation, i.e., road, rail, ship, and air for the same e-way bill?

One e-way bill can go through multiple modes of transportation before reaching the destination. As per the mode of transportation, the EWB can be updated with details of a new mode of transportation by using 'Update Vehicle Number'.

Let us assume the goods are moving from Cochin to Chandigarh by road, ship, air, and road again. First, the taxpayer generates the EWB by entering the first stage of movement (by road) from his place to the shipyard and entering the vehicle number. Next, he will submit the goods to the shipyard and update the mode of transportation as the Ship and transport document number on the e-way bill system. Next, after reaching Mumbai, the taxpayer or concerned transporter updates movement as the road from the shipyard to the airport with the vehicle number. Next, the taxpayer or transporter updates, using the 'update vehicle number' option, the Airway Bill number. Again after reaching Delhi, he updates movement through the road with the vehicle number. This way, the e-way bill will be updated with multiple modes of transportation.

## What is the time limit for Cancellation?

- E-way bills can be cancelled by the generator of such e-way bills only.
- The time limit to cancel is within 24 hours of generating the e-way bill.
- Once cancelled, it is illegal to use such an e-Way Bill.
- If the e-Way Bill is verified by any empowered officer, it cannot be cancelled at a later stage.
- e-way bill can be cancelled if either good are not transported or are not transported as per the details furnished in the e-way bill. The e-way bill can be cancelled within 24 hours from the time of generation.



# Questions & Responses

(3/5)

## What is a consolidated e-way bill?

A consolidated e-way bill is a document containing multiple e-way bills for multiple consignments being carried in one conveyance (goods vehicle). That is, the transporter, carrying multiple consignments of various consignor and consignee in one vehicle can generate and carry one consolidated e-way bill instead of carrying multiple e-way bills for those consignments. A transporter can generate consolidated e-way bills for the movement of multiple consignments in one vehicle. A transporter can generate consolidated e-way bills for the movement of multiple consignments in one vehicle.

## What is blocking of E-waybill (EWB) generation facility?

Blocking of e-waybill generation facility means disabling taxpayer from generating e-Waybill, in case of non-filing of 2 or more consecutive GSTR 3B Returns on the GST Portal, by such taxpayer (refer Rule 138E of CGST/SGST Rules, 2017). The GSTINs of such blocked taxpayers cannot be used to generate the e-way bills either as a Consignor or Consignee.

## What is 2-Factor Authentication for e-Way Bill and e-Invoice System?

To enhance the security of the e-Way Bill/e-Invoice System, NIC is introducing 2-factor Authentication for logging in to the e-Way Bill/e-Invoice system. In addition to username and password, OTP will also be authenticated for login. This authentication is required when the user logs in to the portal and generates an e-way bill or e-invoice manually from the portal. However, if any software is used to connect to the NIC portal or use GSP service, then this is not applicable.

## The distance between the pin codes given is too high

Distance should be provided as per NIC portal - <https://ewaybillgst.gov.in/Others/P2PDistance.aspx>

In case the user doesn't want to give a distance, mention "0" and generate an e-way bill, later user needs to refer e-way bill generated in the portal and the distance shown needs to be entered manually in Tally. In Tally Release 3.0 – When generating an e-Invoice along with an e-Way Bill, against the e-way Bill sub-form a button is provided to open the "PIN-to-PIN" distance portal for verifying the correct distance.



# Questions & Responses

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What must be done if the validity of the e-way bill expires due to vehicle breakdown or other circumstances?

- The validity of the e-way bill can be extended under circumstance of exceptional nature, law and order issue, trans-shipment delay, accident of conveyance etc by updating the reason for extension and the details in Part B of Form GST EWB-01.

Can I generate e-Way bill for Credit / Debit note? Or Why Tally is not showing e-way Bill for Credit and Debit Note?

- The facility of generating e-Way Bills on saving a voucher is provided for Sales Invoice and Delivery Note so that you can conveniently generate an e-Way Bill at the time of voucher creation. In the case of other voucher types that include Credit and Debit Notes, Sales-POS, Journal Voucher, Receipt Note, and others, you can use the Send for e-Way Bill option under Exchange, which is on the top menu. The option enables you to upload multiple transactions for e-Way Bill activities.

How to raise e-way bill for below Thresholds limit

- In the transactions – a) Press Ctrl+I (More Details) > Show More > e-Way Bill Applicability > set Generate e-Way Bill by Ignoring the Threshold Limit to Yes.
- b) Under More Details > e-Way Bill Details > provide the necessary information and press Ctrl+A to save the details.
- Then, you can either generate the e-Way Bill online at the time of voucher creation or use Send for e-Way Bill under Exchange to do the same.

What is the timeframe for using Get e-Way bill info, as for e-invoicing it is applicable for 72hours

- You can perform Get e-Way Bill Info as long as the e-Way Bill is active. It is important to know that you can perform Get e-Way Bill Info only for the outward transactions in which the goods are moving out, and only the e-Way Bill generator can perform the activity.

•Can I generate e-way bill online without generating IRN for the transactions

- If a sales transaction is applicable for e-Invoicing, then you first need to generate IRN. Then and only then you can generate e-Way Bill. Alternatively, you can generate e-Way Bill along with IRN.
- For Debit and Credit Notes applicable for e-Invoice, you can generate e-Way Bill without generating IRN.

•What are the voucher types for which e-Way bill can be generated?

- We can generate e-Way Bills for Outward supplies and for Inward supplies using Purchase vouchers, Credit Notes (Sales returns), Receipt Notes & Delivery Note voucher types, as applicable.



# Questions & Responses

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What are the mandatory fields for the generation of e-way bill?

- The following are the mandatory fields for the generation of the e-Way Bill –
- ⑩Sub-type – Sub-type is the type of transactions that you need to select while generating e-Way Bill. Sub-type can be Supply, Export/Import, Job Work, Lines Sales, For Own Use, Recipient Not Know, SKD/CKD/Lots, and others, as applicable.
- ⑩Document Type – This refers to the type of document. It can be Tax Invoice, Bill of Entry, Bill of Supply, Delivery Challan, or others based on the type of transaction.
- ⑩Document No., Date, and Company & Party-related information – Document No., Date, GSTIN of Company and Party, and the Pin Code and State of the Company and Party are also mandatory.
- ⑩Item HSN code – It is mandatory to provide the correct HSN code of all the items in the consignment.
- ⑩Tax-related mandates – You need to provide taxable value, tax, and Invoice value in an e-Way Bill.

What does Part A & Part B capture?

- Part A: An e-Way Bill's Part A Slip is a temporary number generated after entering all the details in Part A of the e-Way Bill. You can share this with your transporter for further use. Later on, you or the transporter need to generate Part B for the e-Way Bill. Part A slip is useful when you have already prepared an Invoice for the transaction but do not have the transporter details. In such a case, you can enter the details regarding Part A of the e-Way Bill and keep it ready for entering details regarding transportation for Part B.
- Part B: The e-Way Bill cycle completes only the Part B details are updated. Otherwise, the printout of the e-Way Bill would be invalid for the movement of goods. It is necessary to update Part B for an e-Way Bill, except when the consignor and consignee are in the same state, and the distance between their location is less than 50 km.

Am an e-Invoice enabled customer, can I use same credentials to generate e-Way bills?

- Yes, e-Invoice API user credentials can be used to generate e-way bills.



## Changes enhanced in e-Way Bill in Release 3.0 / 3.0.1 / 4.0

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Option to print E-way bill alone from Invoice print (by enabling F12 configuration option to exclude Invoice from Printing).

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Optimizing/Condensed format of EWB annexure print, capturing HSN-wise item details as provided in the portal.

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When generating an e-invoice along with an e-Way Bill, against the e-way Bill sub-form a button is provided to open the "PIN-to-PIN" distance portal for verifying the correct distance.

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e-Way Bill Pin-to-Pin distance in uncertain resolution

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Thresh-hold limit setting state-wise

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✓e-Way Bill along with e-Invoice for credit note with below threshold, e-way bill not prompted is now resolved

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Error while generating e-way bill through delivery note - Party GSTIN/UIN is the same as Company GSTIN/UIN is now resolved with "access as is" resolution.

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If e-invoice and e-way bill generated together with a different dispatch from address from e-invoice details is not considered.

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Print configuration for EWB is persisting in 3.0

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## Important Tallyhelp links – e-Way Bill

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E-way Bill Configuration	Video Link
Prerequisites to Generate E-way Bill	<a href="https://youtu.be/yWxyK0zwLqc">https://youtu.be/yWxyK0zwLqc</a>
Online E-way bill Generation	<a href="https://youtu.be/Y3ndpcROxr4">https://youtu.be/Y3ndpcROxr4</a>
Generate e-Way Bill in Bulk	<a href="https://youtu.be/89UQ09J-l6w">https://youtu.be/89UQ09J-l6w</a>
Cancel e-Way Bill	<a href="https://youtu.be/XvXvN4cAarg">https://youtu.be/XvXvN4cAarg</a>
e-Way Bill Report	<a href="https://youtu.be/qRvUnWxDLSw">https://youtu.be/qRvUnWxDLSw</a>

<https://help.tallysolutions.com/tally-prime/e-way-bill-tallyprime/india-gst-e-way-bill-tally/>



Thank you