



**Commercial Taxes Department
Government of Karnataka**



**National Informatics Centre
Bangalore**

E-way bill System

User Manual

For

Taxpayers



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List of Abbreviations

Abbreviation	Full Form
API	Application Program Interface
CGST	Central Goods and Services Tax
CKD	Completely Knocked Down
EBN	e-way bill Number
EWB	e-way bill
GSP	Goods and Services Tax Suvidha Provider
GST	Goods and Services Tax
GSTIN	Goods and Services Tax Identification No
GSTN	Goods and Services Tax Network
GSTR-1	Goods and Services Tax Form -1
HSN	Harmonized System of Nomenclature
ICT	Information and Communication Technology
IGST	Integrated Goods and Services Tax
IT	Information Technology
MIS	Management Information System
NIC	National Informatics Centre
OTP	One Time Password
PAN	Permanent Account Number
QR	Quick Response
RFID	Radio-Frequency identification Device
SGST	State Goods and Services Tax
SKD	Semi Knocked Down
SMS	Short Message Service
URL	Uniform Resource Locator
VAT	Value added Tax



1. Introduction

1.1 Background

Introduction of Goods and Services Tax (GST) across India with effect from 1st of July 2017 is a very significant step in the field of indirect tax reforms in India. For quick and easy movement of goods across India without any hindrance, all the check posts across the country are abolished. The GST system provides a provision of e-way bill, a document to be carried by the person in charge of conveyance, generated electronically from the common portal. To implement the e-way bill system, ICT based solution is required. Hence, as approved by the Goods and Services Tax (GST) Council, a web based solution has been designed and developed by National Informatics Centre and it is being rolled out for the use of taxpayers and transporters.

1.2 Purpose and Intended Audience

This document aims to explain the operational procedure on how to use web based e-way bill system. Also it explains the features and roles of the stake holders in using this system.

This document is intended for registered taxpayers under GST and un-registered transporters, who are the main stakeholders of e-waybill system under GST.

1.3 Scope

The scope of this document covers:

- Explaining the features of the e-way bill system.
- Activities of the various stake holders.
- Registering and enrolling for the e-way bill system.
- Processes involved in generation of web based e-way bill.
- Enabling the various modes of the e-way bill generation.
- Managing the sub-users by the stake holders.

1.4 URL

<http://gst.kar.nic.in/ewaybill>



2. e-way bill System

2.1 Waybill under Earlier VAT system

1. In order to monitor bulk trade – which necessarily takes place through trucks – it was mandated under VAT that each such consignment shall be accompanied by a ‘Delivery Note’ which were issued from the VAT offices to the taxpayers. At the end of every month the taxpayer had to submit an utilisation statement of the forms issued. The intention of the tax office was that through this procedure the trader would be forced to account all his/her sales honestly. But the some of the taxpayers would make different entries in the original, duplicate and triplicate copies, often there would be forged Delivery Notes. The taxpayer was also put a great deal of hardship while seeking the blank Delivery Notes. He/she would have to make several visits to the tax office and often make use of ‘speed money’. At check-posts the trucks, would get detained for long time on frivolous grounds sometimes for getting bribes. Thus it was a lose-lose situation for the trade as well as the government. A new idea- a paradigm shift: **e- SUGAM**-Simple Uploading of Goods Arrivals and Movement was introduced from December 2008 wherein the taxpayer could up load the details of each transaction to the departmental ‘Server’ through the internet, and once uploaded the ‘Server’ would automatically generate a Delivery Note with a unique number, then this unique number could accompany the goods vehicle as a proof of having uploaded the transaction. Such a system would by itself ensured that once Delivery Note is issued there could be no possibility of tax evasion. It was one of the most successful and efficient system of prevention of tax evasion on one hand and an e-Governance initiative that provided the speedy and efficient services to the taxpayers on the other hand.

2.2 e-way bill System under GST

Unique Selling Proposition of (USP) of Goods and Services Tax is One Nation- One Tax – One Market. Introducing a separate way bill for each State under the GST system would definitely complicate the compliance and in turn affect the business of the taxpayers and transporters. Such a system of separate e-waybill for each State would result in hindrance of movement of goods and free trade from one State to another. The State and Central Government officers will also find it difficult to cross-verify such e-waybills if generated independently by each State. A new process is thus required which would ensure that a taxpayer, prior to movement of goods via a conveyance, would inform each transaction’s details to the tax department, obtain an acknowledgement number for having thus informed, and then use this acknowledgement number as a valid document accompanying the truck. This would also ensure that most of the sales get accounted in the tax returns and there is higher tax compliance.



The idea is that the taxpayer be made to upload the details of each transaction to a common portal through the Internet, and once uploaded, the common portal would automatically generate a document with a unique number. This unique number could accompany the goods vehicle as a proof of having uploaded the details of the transaction. Such a system would by itself guarantee that once a document is issued, there could be no avenue of non-accounting by the dealer.

2.3 e-way bill in GST Rule

- Information to be furnished by every registered person prior to commencement of movement of goods and generation of e-waybill.
- Upon generation of the e-way bill on the common portal, a unique e-way bill number (EBN) shall be made available to the supplier, the recipient and the transporter on the common portal.
- The person in charge of a conveyance shall carry — (a) the invoice or bill of supply or delivery challan, as the case may be; and (b) a copy of the e-way bill or the e-way bill number.
- The details of e-way bill generated shall be made available to the recipient, if registered, on the common portal, who shall communicate his acceptance or rejection of the consignment covered by the e-way bill.
- The information furnished while generating e-way bill such as 1) GSTIN of recipient, 2) Place of delivery, 3) Invoice Number, 4) invoice date, 5) Value of goods, 6) HSN code etc. shall be made available to the registered supplier on the common portal who may utilize the same for furnishing details in FORM GSTR-1.
- An officer authorized by the State can intercept any conveyance to verify the e-way bill or the e-way bill number in physical form for all inter-State and intra-State movement of goods.
- A summary report of every inspection of goods in transit shall be recorded online by the proper officer in specified format within twenty four hours of inspection and the final report in specified format shall be recorded within three days of the inspection.
- Where a vehicle has been intercepted and detained for a period exceeding thirty minutes, the transporter may upload the said information in specified format on the common portal.



2.4 Objectives

- Single e-waybill for movement of the goods throughout the country.
- To prevent the evasion of tax.
- Hassle free movement of goods across India.
- Tracking the movement of goods with e-waybill number.
- Easier verification of the e-waybill by officers with previous verifications records.

2.5 Stakeholders

The objective behind introducing e-waybill is to effectively address the expectations and concerns of the stakeholders by leveraging the use of ICT.

The following are four key stakeholders of the e-waybill:

- Suppliers – Generate the e-way bills and reject the e-way bills generated by other party against his/her name, if it does not belong to him/her.
- Recipients - Generate the e-way bills and reject the e-way bills generated by other party against his/her name, if it does not belong to him/her.
- Transporters - Generate the e-way bills, consolidated e-way bills and update the vehicle numbers for the e-way bills assigned to him for transportation by the taxpayers.
- Department Officers – Verify the e-way bills and consignments carried with the e-way bills.

2.6 The Benefits

The major benefits are as follows:

- The traders need not visit tax offices to collect and submit the Way Bill forms as used to be done in VAT regimes in some states.
- Average waiting time at mobile squad reduces drastically – As the verification of the e-way bill is done with the common portal, it will speed up the process of verification and allowing the vehicle to pass faster.
- Self-policing by traders. A trader while uploading gives the identification of the buying trader who will also account the transaction automatically.
- Environment friendly – The need of the paper form of the multiple copies of way bill are eliminated. Hence, the tons of paper are saved per day.
- Generation of GSTR-1 returns – GSTR-1 return of the supplier is auto prepared, hence he need not has to upload the same.



- Officials saved of monotonous work collecting and matching the manual way bill with the returns of the taxpayers.

2.7 Features of the e-way bill System

- User friendly System – The system is user friendly with lots of easy to use operations by the users.
- Easy and quick generation of methods – There are number of methods are provided using which the users can easily and quickly generate the e-way bills.
- Checks and balances – The number of checks and balances have been introduced as per the requirements so that errors/mistakes of the users are eliminated.
- Multiple modes for e-way bill generation – This system support different modes of e-way bill generation. The user can register the mode of e-way bill generation and use them for e-way bill generation.
- Creating own masters – The user has a provision to create his own masters like customers, suppliers, products and transporters. The system facilitates to use them while generating the e-way bill.
- Managing sub-users – The taxpayer or registered person can create, modify and freeze the sub-users for generation of the e-way bill and assign them to his employees or branches as per need. This system also facilitates him to assign the roles/activities to be played by the sub-user on the system.
- Monitoring the e-way bills generated against me – The system facilitates the registered person to know the number of e-way bills, generated by other registered persons, against him/her. There is an option to user to reject these e-way bills, if they do not belong to him.
- Generating the GSTR-1 from the e-way bills – Based on the e-way bills generated, the system pulls the GSTR-1 related information and pushes it to the taxpayers GSTR-1 returns. This avoids the taxpayers in uploading these transactions details.
- Consolidated e-way bill – The system supports the transporters to prepare the consolidated e-way bill and hand over to person in charge of conveyance instead of giving the multiple e-way bills for movement of multiple consignments like parcel in one vehicle.
- Enabling the unregistered transporters to use e-way bill – There is a provision for unregistered transporters to enroll and create a user for him to generate the e-way bills and update the vehicle numbers.
- Alerting the taxpayers – The system alerts and notifies the users through web and SMS about the various activities like new notifications, rejected EWB, verified EWB, etc.



- QR bar code on the e-way bill – The QR code on the e-way bill helps for easier and faster verification of the e-way bill by the tax officers.
- Integrating with RFID for tracking the movement of the e-way bill – The provision has been made to integrate with the RFID for tracking the movement of e-way bill by the tax officers, without stopping the vehicle on the road.



3. Registering and Enrolling for E-way bills

There are four stakeholders who have some stake in the movement of the consignment from one place to another and hence on the e-way bill. They are suppliers, recipients, transporters and tax officers. The suppliers, recipients and transporters want to see that the consignment moves from source to destination without any hurdles and tax officers want to see that the consignment is accounted by the supplier and recipient.

To achieve, they need to have access to the e-way bill system. The provision has been made for them to access the system. The GST registered person can register on the e-way bill and create his user credentials to use the system. GST registered person can be supplier, recipient or transporters. In case the transporters is small operator and is need not have to register under GST, then this system provides the mechanism him to enroll and create his user credentials to operate on this system.

3.1 Registering by Taxpayers on the e-way bill System

The registration mechanism for the GST taxpayers for the e-way bill system is a simple process. One time GST taxpayer need to register on this system. To do that the taxpayer need to have the GSTIN issued under GST system and mobile number registered with the GST system with him.

Once a user enters into the URL address of the E-way bill System in his browser, the following screen will be displayed.



Figure 1: E-way bill Portal.

On the E-way bill portal, a first time user of registered person type can register by clicking on the 'e-way bill Registration' link. Then the user will be redirected to the 'E-way bill Registration Form'. The registration form is shown below.

The screenshot shows the "E - WAY BILL SYSTEM" registration form. The title "E - WAY BILL SYSTEM" is at the top, followed by the subtitle "E-Way Bill Registration Form". Below the subtitle are three radio buttons: "Registered Tax Payer" (selected), "Registered Transporter", and "Citizen". The form has a "GSTIN" label on the left. To the right of the label are two input fields: "Enter your GSTIN" and "Enter the code as shown below". Below the second input field is a captcha image showing the letters "D Y H R L" in red on a white background. To the right of the captcha is a blue "Go" button. At the bottom of the form, there is a note in red text: "Note: All GSTIN Registered Tax Payers and Transporters can register here."

Figure 2: E-way bill Registration, Form1.

The registered person needs to enter the GSTIN number and enter the captcha given in the form and clicks 'GO' to submit the request. Once the request is submitted the user will be redirected the following page, if the entered GSTIN is registered and exists in the database.

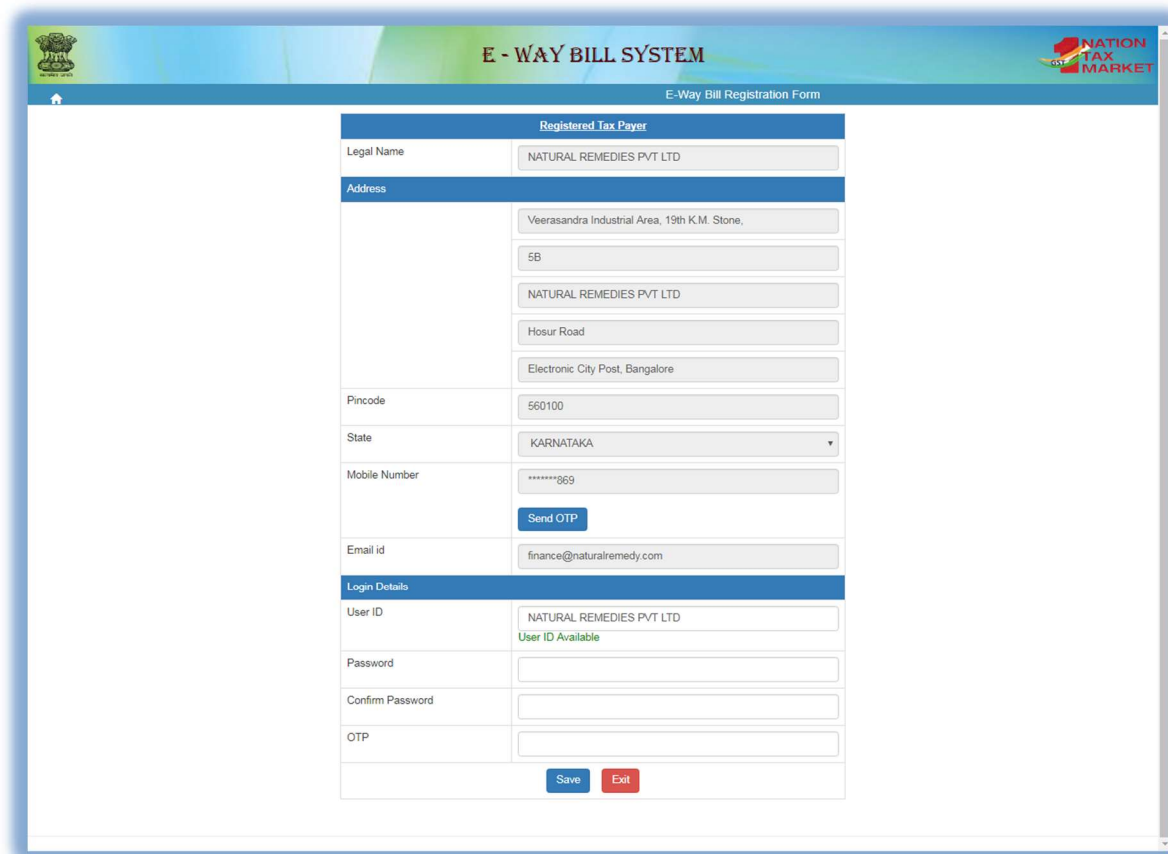


Figure 3: E-way bill Registration, Form 2.

In the above mentioned form Legal name, Address, Pincode, State, Mobile Number and Email Id is auto populated. User needs to verify the last 3 digits of mobile number and click on 'Send OTP' to get the OTP to the registered mobile. Next, the user needs to provide a User ID or username, which he/she plans to use to open his account on this system. Username should be of 6 to 15 characters without any special characters. If the selected username is already used by other taxpayer, then system prompts to select the other one. Next the taxpayer has to enter his choice of password twice and, enter the OTP received by his/her registered mobile number. After that he has to click the submit button.

Once a request for registration is submitted, the system validates the entered values and pops up the appropriate message if there is any error. Otherwise the username with password is registered in E-way bill System.

Tips for Registration

1. GSTIN number should be in hand.
2. Registered mobile number should be with the user.
3. The username should be of at least 6 characters with a combination of alphabets (A-Z/a-z), numerals (0-9) without special characters (@, #, \$, %, &, *, ^) and can't exceed more than 15 characters.
4. The password should be of at least 6 characters
5. Keep your Username and Password securely.



3.2 Enrolment by GST un-registered transporters

As explained previously, the un-registered person under GST cannot register using the previous option. He needs to enroll on this system by providing his business details. After authenticating these details, the system generates the Transporter ID and user credentials for him. The enrollment form asks for his PAN details, business type, business place, Aadhar authentication.

For enrolling, the un-registered transporter has to open the e-way bill portal and select the Enrolment for Transporters' option. On selection of the same, the system shows the following screen.



The screenshot displays the 'E - WAY BILL SYSTEM' application form for enrollment. The form is titled 'Application for Enrollment u/s 35(2)' and is set for the state of KARNATAKA. It includes sections for: 1. Select Your State (KARNATAKA). 2. Legal name (Enter Name as per PAN), Trade name, PAN, and Aadhar. 3. Type of enrolment (Warehouse/Depot, Godown, Cold Storage, Transport services). 4. Constitution of Business (Please select the Appropriate). 5. Particulars of Principal Place of Business (Address, Building No./Flat No., Floor No., Name of the Premises/Building, Road/Street, City/Town/Locality/Village, District, Taluka/Block, State, PIN Code, Latitude, Longitude). 6. Contact Information (Email Address, STD, Telephone Number, Mobile Number, Enter OTP, Fax number). 7. Nature of premises (Own, Leased, Rented, Consent, Shared, Others). 8. Login Details (User ID, Password, Confirm Password). 9. Consent (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). 10. Verification (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). The form also includes a 'Validate' button, a 'Send OTP' button, and 'Save' and 'Exit' buttons at the bottom.

Application for Enrollment u/s 35(2)

1. Select Your State * KARNATAKA

2. (a) Legal name (Enter Name as per PAN) *
(b) Trade name, if any
(c) PAN *
(d) Aadhar (applicable in case of proprietorship concerns only)

3. Type of enrolment *
☐ Warehouse/Depot ☐ Godown ☐ Cold Storage ☐ Transport services

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 * District *
Taluka/Block *
State KARNATAKA PIN Code *
Latitude Longitude

(b). Contact Information (the email address and mobile number will be used for authentication)
Email Address * STD
Telephone Number
Mobile Number * Enter OTP
Send OTP
STD Fax number

(c). Nature of premises ☒ Own ☐ Leased ☐ Rented ☐ Consent ☐ Shared ☐ Others

6. Login Details
User ID * Check
Password *
Confirm Password *

7. Consent *
☐ I on behalf of the holder of Aadhaar number <pre-filled based on Aadhaar number provided in the form> 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.

8. Verification *
☐ 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.

Save Exit

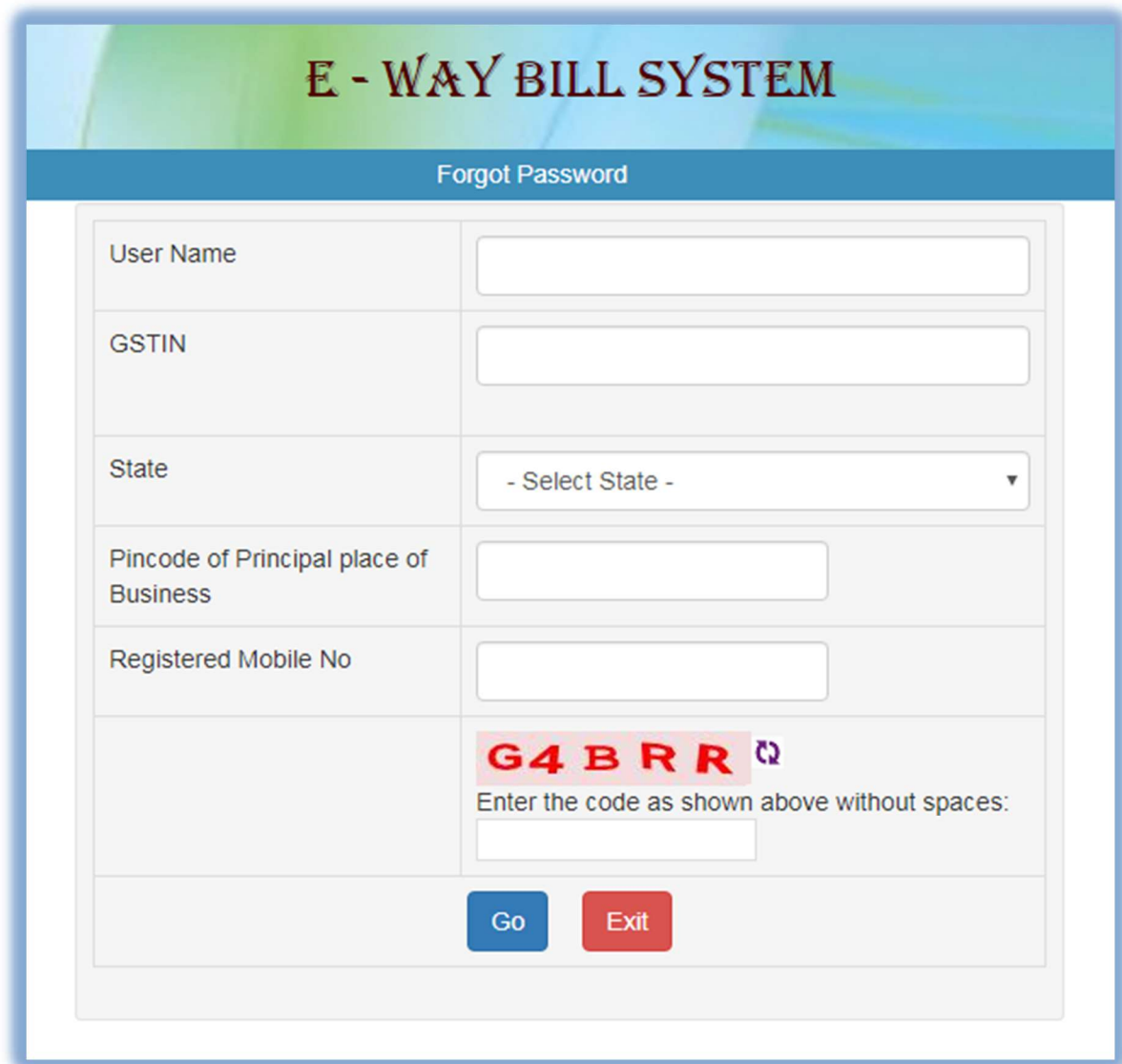
Ver 1.0 0817 Powered By National Informatics Centre

Figure 4: E-way bill Enrolment.

The user has to select the State and enter his legal name as given in his PAN and PAN number. The user gets it validated by clicking 'Validate' button. After that he will enter his business details and contact details. When the click 'Send OTP' is clicked, OTP is sent to his mobile. He can enter his choice of username and password. After that he has to give the consent to use Aadhar details and declaration of enrolment. Once he clicks the 'Submit' button, the system generates the 15 digits TRANS ID and shows him. This he has to provide his clients to provide in the e-way bill to allow him to move their goods by entering the vehicle number.

3.3 Forgot Password

If the e-way bill user forgets his password for his username, he can use this option to get the new onetime password through SMS to his mobile. Using this password he can login and create his new password.



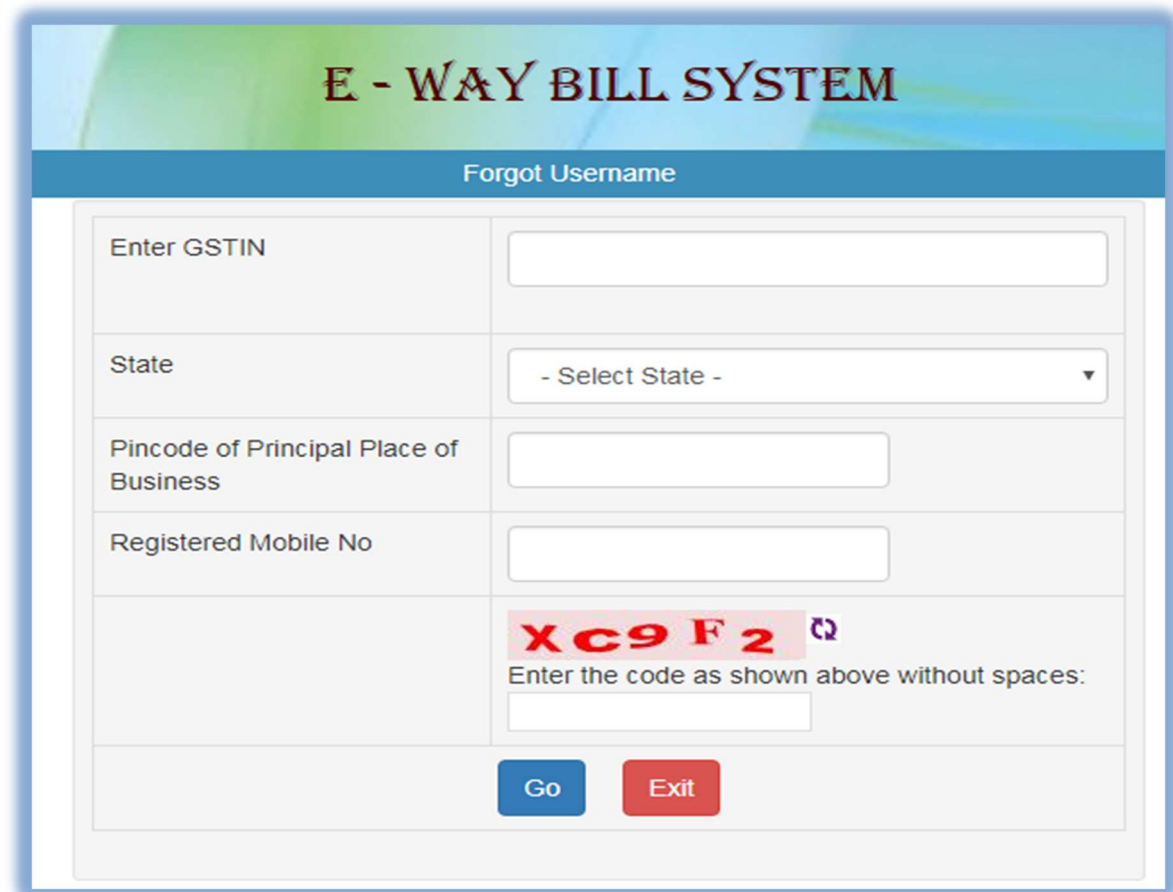
The screenshot shows the 'E - WAY BILL SYSTEM' interface with a 'Forgot Password' section. The form contains the following fields and elements:

- User Name:** A text input field.
- GSTIN:** A text input field.
- State:** A dropdown menu with the text '- Select State -' and a downward arrow.
- Pincode of Principal place of Business:** A text input field.
- Registered Mobile No:** A text input field.
- OTP:** A red box displays the code 'G4 B R R' followed by a small icon. Below it, the text 'Enter the code as shown above without spaces:' is followed by a text input field.
- Buttons:** At the bottom, there are two buttons: a blue 'Go' button and a red 'Exit' button.

Figure 5: Forgot Password.

3.4 Forgot User Name

If the user of the e-way bill system has forgotten his username itself, he can use this option to get his user name. On entry of his GSTIN, the system will send the username to his mobile number thorough SMS.



The screenshot shows a web interface for the 'E - WAY BILL SYSTEM'. Below the title bar, there is a section titled 'Forgot Username'. This section contains a form with the following fields:

- Enter GSTIN**: A text input field.
- State**: A dropdown menu currently showing '- Select State -'.
- Pincode of Principal Place of Business**: A text input field.
- Registered Mobile No**: A text input field.
- Security Code**: A CAPTCHA image showing the code 'Xc9 F 2' with a refresh icon. Below the image, it says 'Enter the code as shown above without spaces:' followed by a text input field.

At the bottom of the form are two buttons: a blue 'Go' button and a red 'Exit' button.

Figure 6: Forgot User Name.

4. Opening the e-way bill System

4.1 Logging into e-way bill System

The user to open or login to the e-way bill system, he should have registered on the e-way bill system, if he is the GSTIN holder or he should have enrolled on the e-way bill system, if he is GST un-registered transporter. The user can read the chapter 3 to know how to register or enroll into the e-way bill system.

The user has to open the e-way bill portal and enter his username and password along with the displayed captcha. On successful authentication, the system shows him the main menu of the e-way bill System.

4.2 Main Menu

The main menu lists the options available to a user to operate on the e-way bill.

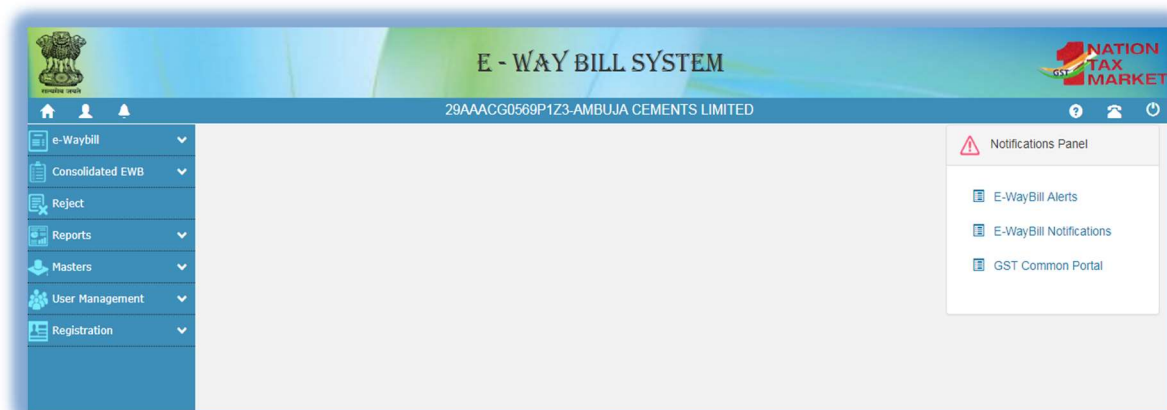


Figure 7: Main Menu.

On the left hand side, the system shows the main options. They are:

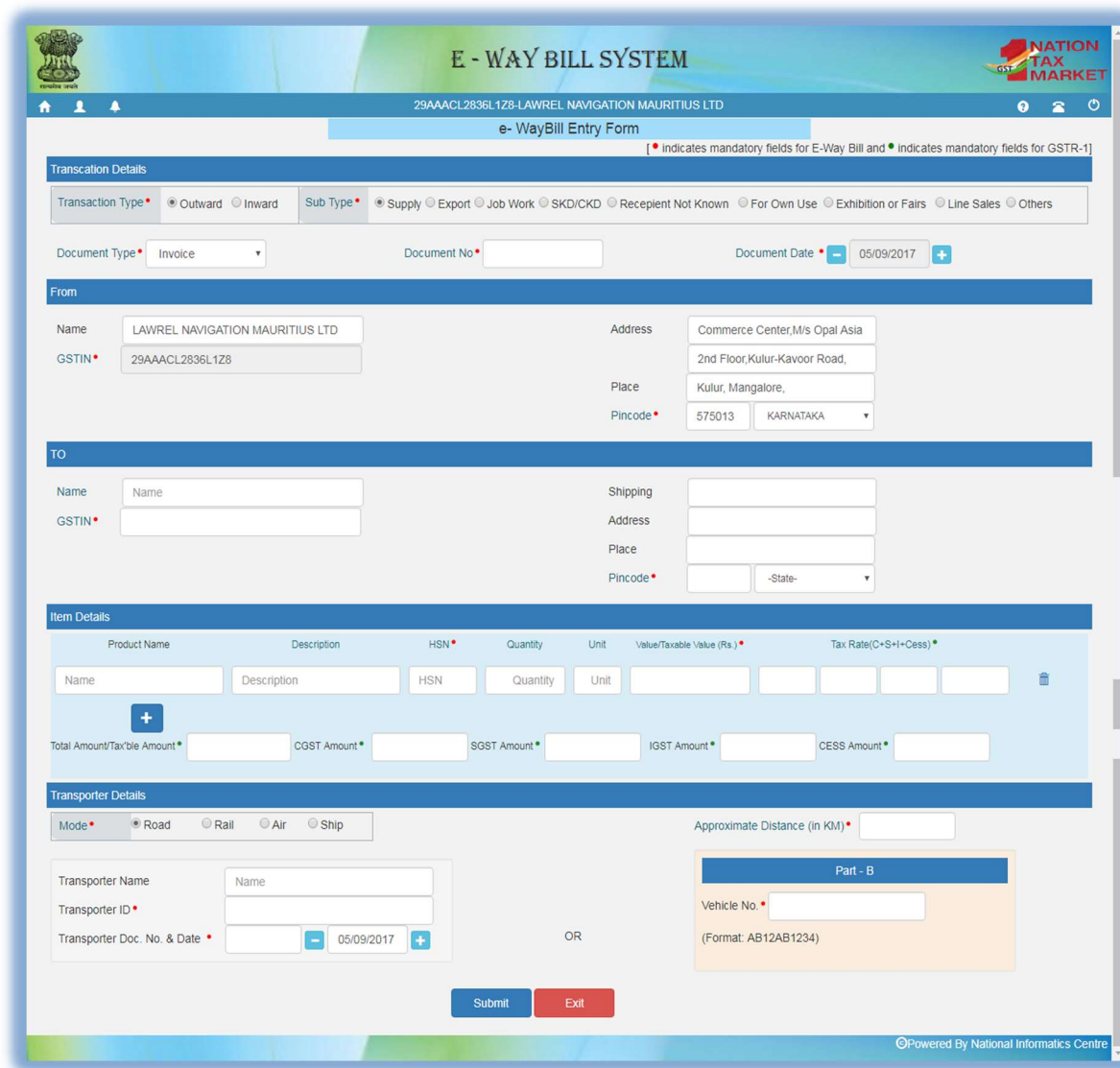
- E-way bill – It has sub-option for generating, updating, cancelling and printing the e-way bill.
- Consolidated E-way bill – It has sub-option to consolidate the e-way bills, updating and cancelling them.
- Reject – It has option to reject the e-way bill generated by others, if it does not belong to the user.
- Reports – It has options to generating various kinds of reports.
- Masters – It has options to create the users' masters like customers, suppliers, products, transporters.
- User Management – It has options for the users to create, modify and freeze the sub-users to his business.
- Registration – It has options to register for SMS, Android App and API facilities to use.

The right hand side has the notification panel notifies and alerts the user on various points about the e-way bill system.

5. Options of e-way bill

5.1 Generating new e-way bill

When user selects the 'Generate e-way bill' sub-option under 'E-way bill' option, the following screen will be displayed allowing the user to enter the e-way bill request form. This option is used to generate the new e-way bill.



The screenshot displays the 'E-WAY BILL SYSTEM' interface, specifically the 'e-WayBill Entry Form'. The form is titled '29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD' and includes a header with the system name and a 'NATION TAX MARKET' logo. The form is divided into several sections: 'Transaction Details' with fields for Transaction Type (Outward/Inward), Sub Type (Supply/Export/Job Work/SKD/CKD/Receptient Not Known/For Own Use/Exhibition or Fairs/Line Sales/Others), Document Type (Invoice), Document No., and Document Date (05/09/2017). The 'From' section contains fields for Name (LAWREL NAVIGATION MAURITIUS LTD), GSTIN (29AAACL2836L1Z8), Address (Commerce Center, M/s Opal Asia, 2nd Floor, Kulur-Kavoor Road, Kulur, Mangalore, 575013, KARNATAKA). The 'TO' section has fields for Name, GSTIN, Shipping, Address, Place, and Pincode. The 'Item Details' section includes a table with columns for Product Name, Description, HSN, Quantity, Unit, Value/Taxable Value (Rs.), and Tax Rate (C+S+I+Cess). Below the table are fields for Total Amount/Taxable Amount, CGST Amount, SGST Amount, IGST Amount, and CESS Amount. The 'Transporter Details' section has fields for Mode (Road/Rail/Air/Ship), Approximate Distance (in KM), Transporter Name, Transporter ID, and Transporter Doc. No. & Date (05/09/2017). There is also a 'Part - B' section for Vehicle No. (Format: AB12AB1234). The form concludes with 'Submit' and 'Exit' buttons and a footer indicating it is 'Powered By National Informatics Centre'.

Figure 8: Generating New E-way bill.

Before going for generating a new E-way bill, the user should have the Invoice/Bill/Challan document/details in his hand and user should know the, Transporter Id, through whom he/she is going to move the consignment or vehicle number through which the consignment will be moved.

In the E-way bill entry form, first the user needs to select the type of transaction - outward or inward. The outward indicates, user is supplying the goods and inward indicates the user is receiving



the goods. Depending upon the type of transaction selected, the system will show the sub-type of transactions. The user needs to select the sub-type accordingly.

Now the user needs to select the type of document from the drop down menu as per the document in his hand. The user will enter the document number and select the date of document as given on the document (invoice, bill or challan) he is holding. The system will not allow user to enter the future date.

For an outward type of transaction, in the 'From' section, name, GSTIN and address of the supplier is auto populated with the user details. If he has the additional places of business, he will be allowed to select the place. Here in spite of auto update, the user is allowed to edit the address.

For an inward type of transaction, in the "From" section, name, GSTIN and address need to be filled by the user. It can be auto populated if the user has entered the consignor details in "Master → Suppliers" option (Refer: Chapter 7 Managing Masters). When user enters 2-3 characters of the consignor, the system allows the user to select the consignor name which was updated in the masters. All the other fields like GSTIN, from address are auto populated after selection. However, the system allows the user to edit. If the supplier master has not been entered by the user, the system will allow him to enter the name, GSTIN and address details. If the supplier is un-registered for GST, then the user has to enter the GSTIN as URP, indicating that the supplier is 'Unregistered Person'.

For an outward type of transaction, the user needs to enter the name, GSTIN, and address of the consignee in the 'TO' section. The consignee details can be auto populated if the user has entered the consignee details in the "Master → Client" option (Refer: Chapter 7 Managing Masters). When the user enters 2-3 characters of the consignee name, the system allows the user to select the consignee name which was updated in the masters. All the other fields like GSTIN; address is auto filled and is also editable by the user. If the master has not been entered for the consignee, the user shall enter the complete details. Here, also the user has to enter the URP in GSTIN column, if the consignee is un-registered person.

For an inward type of transaction in the 'TO' section, the name, GSTIN and address of the recipient is auto populated with the user details. If he has the additional places of business, he will be allowed to select the place. Here in spite of auto update, the user is allowed to edit the address.

Now, the user needs to enter the "Item Details". Products details can be auto populated if the user has entered the product details in "Masters → Products" (Refer: Chapter 7 Managing Masters). By entering 2-3 characters of the product name, which is being transported, the system allows the user to select the product name which was updated in the masters. All other fields under this section like description, HSN, Unit, Tax rate are auto filled from the master. The user needs to enter the quantity and taxable value of the product mentioned in the document. The user shall add multiple products by clicking on . Based on the taxable value and rate of tax, the system will calculate CGST, SGST, IGST and CESS amount. The user is allowed to edit this amount also. It may be noted that the system will show the CGST and SGST tax rate for intra-state movement and IGST tax rate for inter-state movement.

Now, the user needs to select the mode of transportation - road, rail, air or ship and range of travelling distance between selected supplier (source) to recipient (destination). If the goods are



being moved directly by the user himself, then he can enter the Vehicle Number without entering the transporter details.

If a user is carrying out the transportation through third party, then he /she will generate the E-way bill by entering the , transporter id and transporter document number and date given by the transporter. The transporter ID can be auto populated, if the user has entered the transporters details in “Masters→Transporter” (Refer: Chapter 7 Managing Masters). By entering 2-3 characters of the transporter, the system will allow the user to select the transporter name which was entered in the master. If the transporter ID is entered, the generated E-Way will be forwarded to the concerned transporter login account, allowing the transporter to enter the vehicle number while goods are getting moved.

It may be noted that either transporter ID or Vehicle number is required to generate the e-way bill.

If a transporter is generating the e-way bill on behalf of the consignor/consignee, then the complete E-way bill entry form will be entered by him to generate the E-way bill. Here, the system allows him to enter both the consignor and consignee details without blocking any column.

Once a request for E-way bill is submitted, the system validates the entered values and pops up appropriate message if there is any error. Otherwise e-way bill with in the EWB-01 form will be shown with the unique 12 digit number.

This e-way bill will not be valid for movement of the goods without the vehicle entry in the e-way bill form. Once the vehicle number is entered, the system will show the validity of the e-way bill. This indicates the user to get the goods moved with that valid date and time. Otherwise the movement of goods becomes illegal. The user can take the print out of the E-way bill from there. (Refer Figure: Generated E-way bill).

e-Way Bill



E-Way Bill No:1610 0000 0518

E-Way Bill Date:28/08/2017

Generated By:29AAA CG056 9P1Z3 - Ambuja Cements

Part - A

GSTIN of Receipt

GSTIN : 29AAA CA544 3N5ZA
Apollo
asd
asdf
Add,29-560064

Place of Delivery

Add,29-560064

Invoice /Challan No.

123

Invoice /Challan Date

28/08/2017

Value of Goods

500.00

HSN Code

1001

Reason for Transportation

Outward / Supply

Transport No. & Name

&

Transport Doc. No. & Date

&28/08/2017

Part - B

Vehicle No.

AB12AB1234

Note: Please update the latest vehicle number always on E-Way Bill portal before start moving the goods and generate new print OR manually fill up in Part B

Print

Detailed Print

Exit

Figure 9: Generated E-way bill.

Tips for easy and quick generation of e-way bill

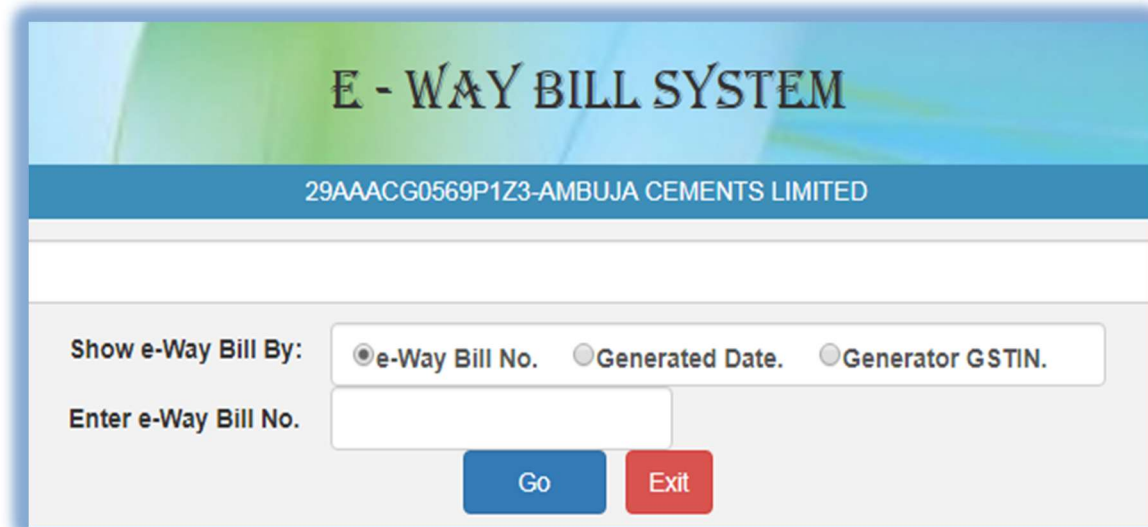
1. Mandatory fields are indicated by ●.
2. Mandatory fields for GSTR-1 are indicated with ●. It is advisable to enter these fields so that automatically GSTR-1 is prepared for next month.
3. Please ensure that you have the document details of the goods, to be moved, in hand before starting the data entry.
4. Please ensure that you have the transporter Id, transporter document number and date or vehicle number in hand before starting the data entry.
5. Please ensure that your regular clients, suppliers, products and transporters details are entered in the master's option for easier, quick and accurate generation of e-way bill.

5.2 Generating Bulk e-way bills

5.3 Updating Vehicle No

This option can be used to update the vehicle number to the e-way bill, if it has not been entered while generating e-way bill or vehicle has been changed for moved goods because of various reasons like transit movement, vehicle breakdown etc.

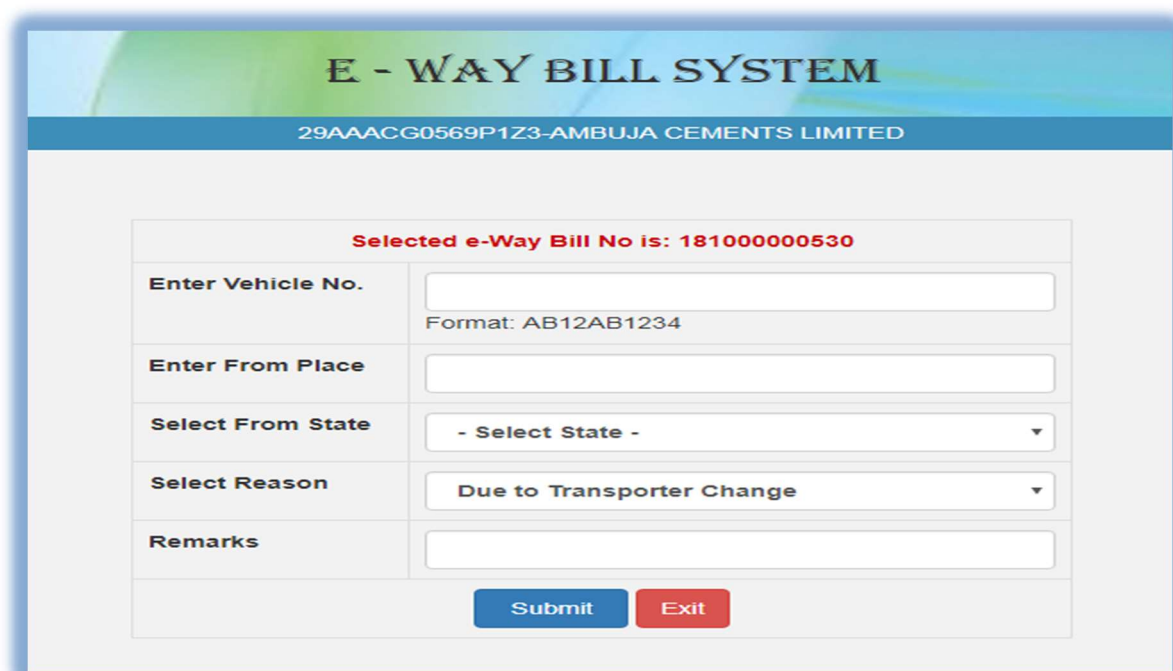
When user selects the 'Update Vehicle No' sub-option under 'E-way bill' option, the following screen will be displayed. In this form the user needs to check at least one option e-way bill No/ Generated Date/Generator GSTIN accordingly.



The screenshot shows the 'E - WAY BILL SYSTEM' interface. At the top, the header displays '29AAACG0569P1Z3-AMBUJA CEMENTS LIMITED'. Below this, there is a section titled 'Show e-Way Bill By:' with three radio button options: 'e-Way Bill No.' (selected), 'Generated Date.', and 'Generator GSTIN.'. Below the radio buttons is a text input field labeled 'Enter e-Way Bill No.'. At the bottom of this section are two buttons: 'Go' (blue) and 'Exit' (red).

Figure 10: Updating of Vehicle No, form 1.

Next, the user will be redirected to the following form.



The screenshot shows the 'E - WAY BILL SYSTEM' interface. At the top, the header displays '29AAACG0569P1Z3-AMBUJA CEMENTS LIMITED'. Below this, there is a section titled 'Selected e-Way Bill No is: 181000000530'. Below this, there is a table with the following fields:

Enter Vehicle No.	 Format: AB12AB1234
Enter From Place	
Select From State	- Select State -
Select Reason	Due to Transporter Change
Remarks	

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

Figure 11: Updating Vehicle No, Form 2.



Pre-requisite: Before going for updating vehicle number, the user should have the E- Way Bill for which the user wants to update vehicle number and the new vehicle number in hand for the data entry.

In the vehicle updation form, the user needs to enter the vehicle number on which the transportation is being done, next the user enters the from place, the state, where the transportation is being done.

Now, the user needs to give the reason for which the vehicle is being changed. The system allows the user to select reason for the transport change. Next, the user needs to enter the 'remarks'; under this field the user shall enter a brief remark.

Once a request for updation of vehicle number is submitted, the system validates the entered values and pops up appropriate message if there is any error. Otherwise the vehicle no is updated instantly and will be aligned with the concern E-way bill.

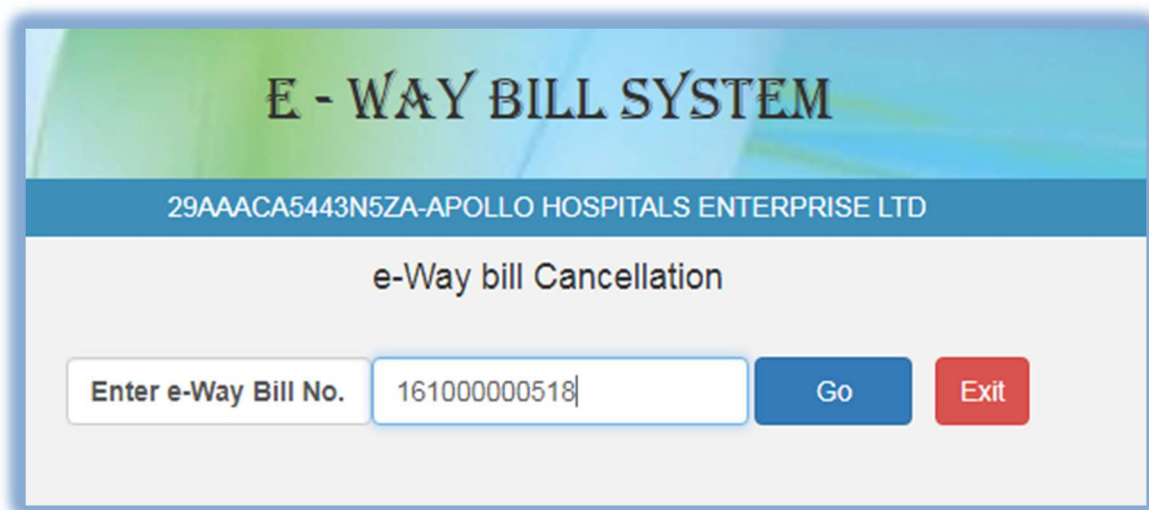
Tips to remember

1. E-way bill is not valid for movement of goods without vehicle number on it.
2. Once E-way bill is generated, it cannot be edited for any mistake. However, it can be cancelled within 24 hours of generation.
3. E- Way Bill may be updated with vehicle number any number of times.
4. The latest vehicle number should be available on e-way bill and should match with the vehicle carrying it in case checked by the dept.

5.4 Cancelling E-way bill

The provision has been provided to the taxpayer to cancel the E-way bill for various reasons like goods are not being moved, if there is an incorrect entry in the E-way bill entered by him etc.

When user selects the 'Cancel' sub-option under 'E-way bill' option, the following screen will be displayed.



E

Figure 12: Cancelling of E-way bill.

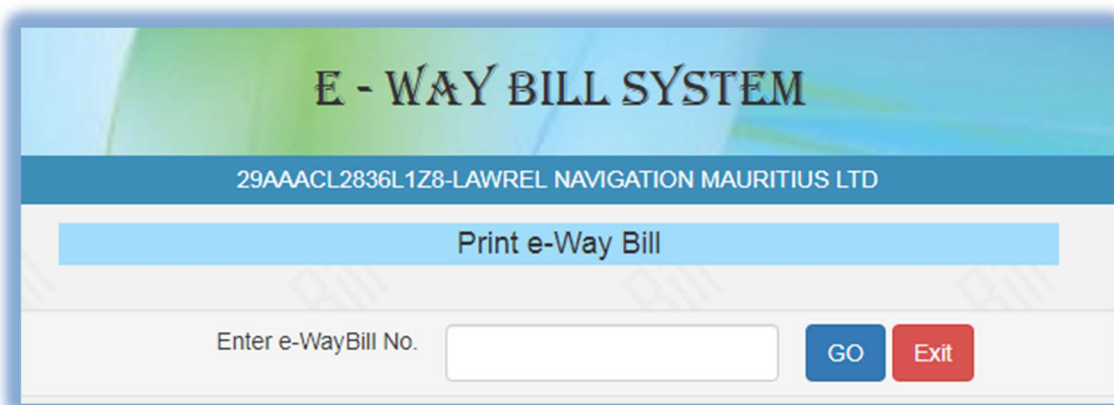
Pre-requisite: Before going for e-way bill Cancellation, the user should have the E- Way Bill number in hand which he intends to cancel.

Next, the user needs to enter the 12 digit e-way bill number and select go. That particular e-way bill will be displayed, and then the user shall cancel the e-way bill.

Once the e-way bill is cancelled it's illegal to use the same.

5.5 Printing EWB

When user selects the 'Print EWB' sub option under 'E-way bill' option, the following screen will be displayed; the print of E-way bill can be taken only by the generator and the transporter of the E-way bill.



The screenshot shows a web application interface titled "E - WAY BILL SYSTEM". Below the title is a blue header bar containing the text "29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD". Underneath this is a light blue bar with the text "Print e-Way Bill". The main area of the form has a light gray background and contains the label "Enter e-WayBill No." followed by a white text input field. To the right of the input field are two buttons: a blue "GO" button and a red "Exit" button.

Figure 13: Print EWB, Form 1.

After entering the e-way bill number the below mentioned form will be displayed. The system shows the E-way bill with an option to take the print.



E - WAY BILL SYSTEM

29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD

Print e-Way Bill

e-Way Bill



E-Way Bill No: 1810 0000 0840

E-Way Bill Date: 9/5/2017 12:30:00 PM

Generated By: 29AAA CL283 6L1Z8 - LAWREL NAVIGATION MAURITIUS LTD

Valid Upto:

Part - A

GSTIN of Recipient: GSTIN : 29AAA CK158 1D1ZQ KOTAK

Place of Delivery: ASDFG,KARNATAKA-560032

Invoice /Challan No. 1234

Invoice /Challan Date 05/09/2017

Value of Goods ₹ 1000.00

HSN Code 1002

Reason for Transportation Outward - Receipt not known

Transport No. & Name

Transport Doc. No. & Date

Part - B

Vehicle No	Entered Date	Entered By	Starting Place
AB12AB1234	05/09/2017	29AAACL2836L1Z8	ASDFG
AB12AB1234	05/09/2017	LAWREL NAVIGATI	ASDFG

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

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Figure 14: Print EWB, Form 2.

The user should be having the E-way bill number which he/she intends to print.

After entering into the Print E-way bill form, the user needs to enter the e-way bill no and shall take the print from the next redirected form. A user shall take a detailed print as well.

Note: Please update the latest vehicle number always on E-way bill portal before start moving the goods and generate new print OR manually fill up in Part B.

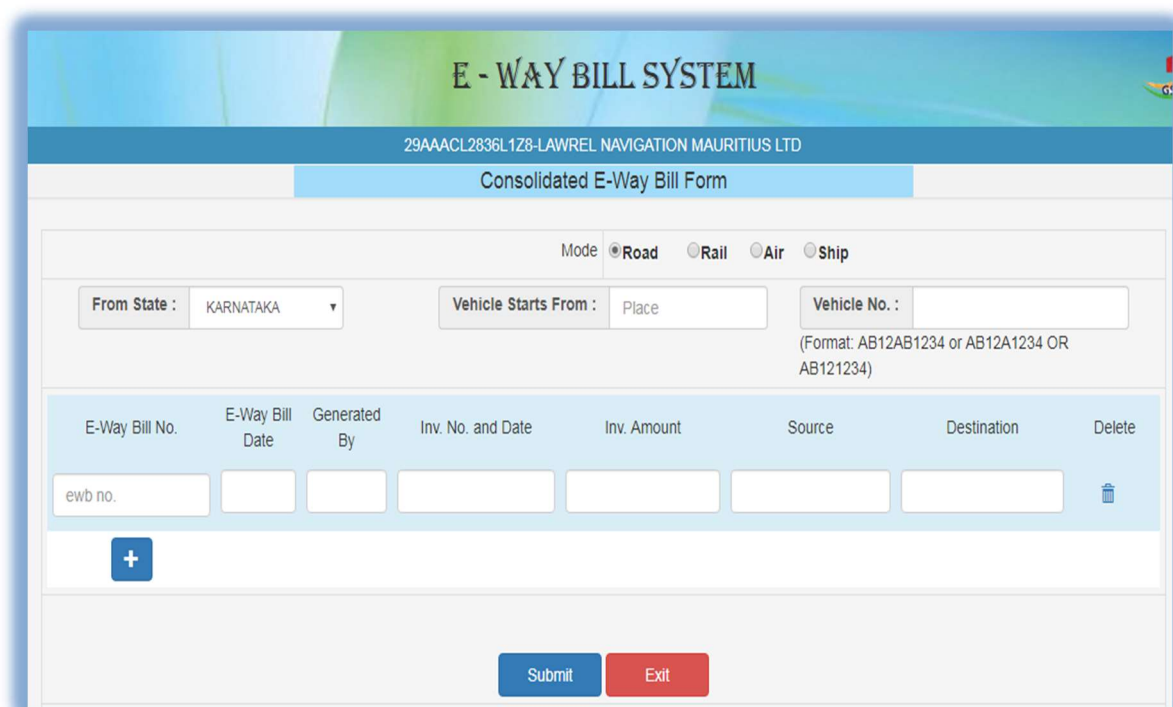
6. Managing Consolidated E-way bills

6.1 Consolidated E-way bill

A consolidated E-way bill is generated when the transporter is carrying out multiple consignments in a single vehicle. In such cases, the transporter will select a number of E-way bill populated by the supplier and assign a common vehicle. Consolidated E-way bill allows the transporter to carry a single document instead of separate document for each consignment in a conveyance.

A user should have all the e-way bill numbers of the multiple consignments, which the transporter shall transport in the conveyance.

When user selects the 'Generating New' sub-option under 'Consolidated EWB' option, the following screen will be displayed.



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

Figure 15: Consolidated E-way bill.

In this form the user needs to check the mode of transportation from the given options road/rail/air/ship. Then the user enters the 'From State', 'Vehicle Starts From' where the vehicle is starting and 'the vehicle no'.

Now, the user needs to enter the E-way bill Number. Once the EWB number is entered rest of the fields in the form are auto populated. The user can add multiple consignments by clicking on . Then click on submit. The system will display a consolidated E-way bill form with the number as given below.



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

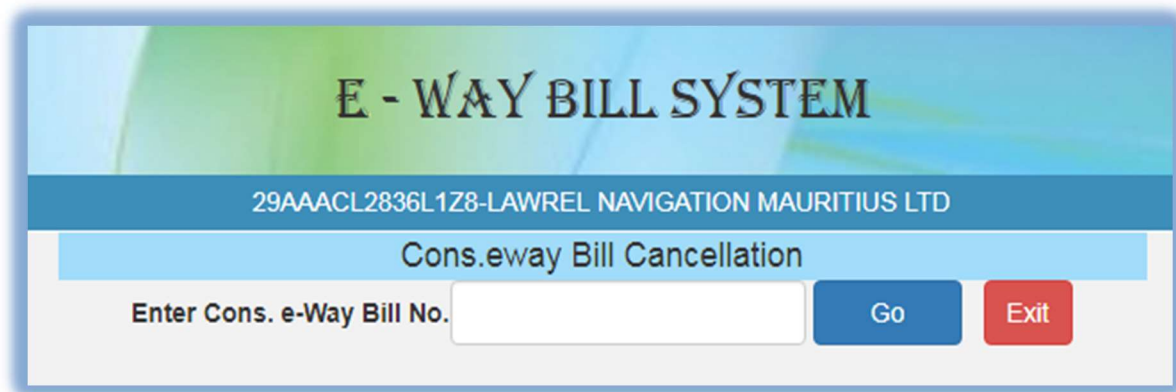
[Print](#) [Exit](#)

Figure 16: Consolidated E-way bill.

6.2 Generate Bulk Consolidated E-way bill

6.3 Cancel Consolidated E-way bill

A user shall cancel a consolidated E-way bill number by selecting the sub option 'Cancel' under the option 'consolidated EWB', following screen is displayed.



The screenshot shows a web application interface for the E-WAY BILL SYSTEM. At the top, the title "E - WAY BILL SYSTEM" is displayed in a large, serif font. Below the title, a blue banner contains the text "29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD". Underneath the banner, the text "Cons.eway Bill Cancellation" is centered. Below this, there is a form with the label "Enter Cons. 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.

Figure 17: Cons.eway Bill Cancellation.

The user needs to enter the consolidated EWB number and select go. The system will display the consolidated E-way bill with an option to cancel. Once a consolidated EWB is cancelled, user won't be able to make any changes to that particular consolidated EWB, but shall take a print.

6.4 Print Consolidated EWB

A user can take the print of consolidated EWB by selecting sub option 'print consolidated EWB' under the option consolidated EWB. The following screen is displayed.



The screenshot shows a web application interface for the E-Way Bill System. At the top, the title "E - WAY BILL SYSTEM" is displayed in a large, stylized font. Below this, a blue banner contains the text "29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD". Underneath the banner, the heading "Print Consolidated E-Way Bill Form" is shown in a light blue box. The main area of the form is white and contains a label "Enter Consolidated 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.

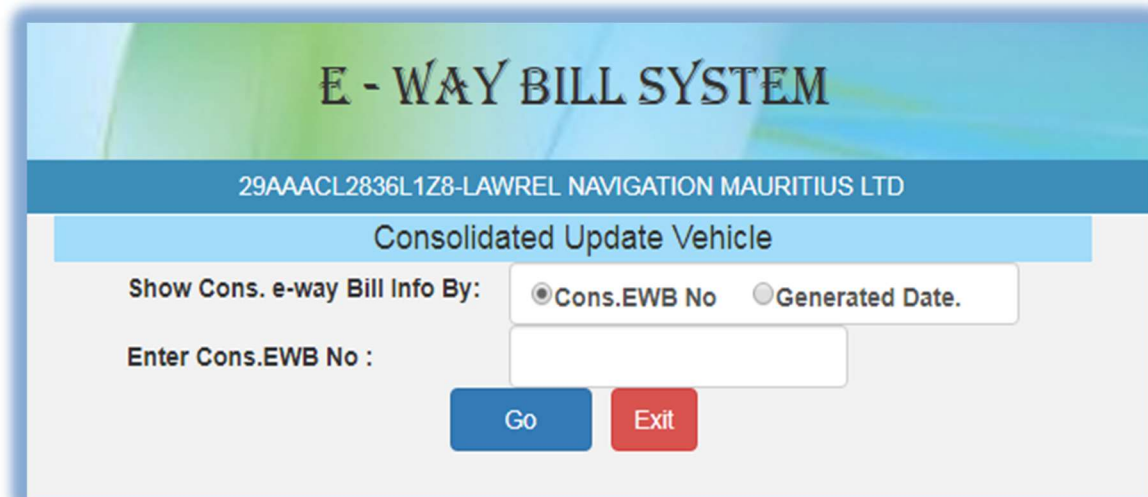
Figure 18: Print Consolidated EWB

Once the user enters the consolidated EWB number and clicks 'GO'. The system will display the requested consolidated EWB and shall take the print out of the EWB.

6.5 Consolidated Update Vehicle Number

The E-way bill system gives the user an option to update the vehicle number for the consolidated EWB.

A user can update the vehicle number for the consolidated EWB by selecting the sub option 'Vehicle Update' under the option 'consolidated EWB'. The following screen is displayed



The screenshot shows the 'E - WAY BILL SYSTEM' header with the user ID '29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD'. The title is 'Consolidated Update Vehicle'. Below this, there is a section 'Show Cons. e-way Bill Info By:' with two radio buttons: 'Cons.EWB No' (selected) and 'Generated Date.'. Below this is a text input field labeled 'Enter Cons.EWB No :'. At the bottom are two buttons: 'Go' (blue) and 'Exit' (red).

Figure 19: Consolidated Update Vehicle, Form 1.

On this screen, user shall enter the 12 digit consolidated EWB or by selecting the date on which the consolidated EWB was generated. A list of consolidated EWB will be shown; user shall select the particular consolidated EWB to update the vehicle number. The following screen will be displayed



The screenshot shows the 'E - WAY BILL SYSTEM' header with the user ID '29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD'. The title is 'Consolidated Update Vehicle'. Below this, it says 'Selected Cons.EWB No No is: 171000000115'. The form is divided into two columns. The left column contains labels: 'From Place', 'Mode Of Transport.', 'Enter Vehicle No.', 'Enter From Place', 'Select From State', 'Select Reason', and 'Remarks'. The right column contains the corresponding input fields: 'BANGALORE', radio buttons for 'Road' (selected), 'Rail', 'Air', and 'Ship', a text input field for 'Enter Vehicle No.' with a format hint '(Format: AB12AB1234 or AB12A1234 OR AB121234)', a text input field for 'Enter From Place', a dropdown menu for 'Select From State' with '- Select State -', a dropdown menu for 'Select Reason' with '- Select Reason -', and a text input field for 'Remarks'. At the bottom are two buttons: 'Submit' (blue) and 'Exit' (red).

Figure 20: Consolidated Update Vehicle, Form 2.

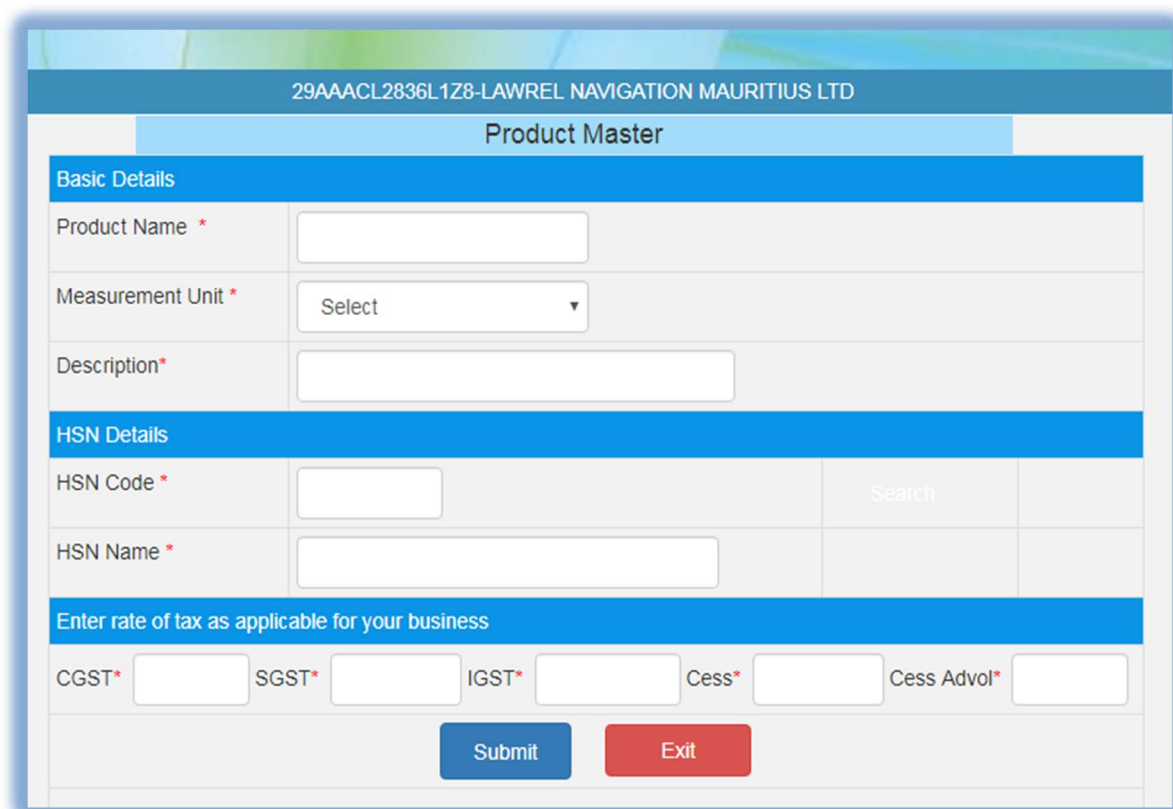
On this form the user needs to update the vehicle number along with the place, state, and reason for the change in transportation. The system will pop up an error message if any fields are entered wrongly, otherwise the vehicle number will get updated to that consolidated E-way bill number.

7. Managing Masters

The e-way bill system allows the user to create his own business related Masters. Masters data simplifies the data entry of these details while generating the e-way bill. It helps user to generate e-way bill easily and quickly without any errors. The masters consist of Products, Clients, Suppliers, and Transporters.

7.1 Products

When the user selects sub option 'Product' under option 'Masters', the following screen will be displayed.



29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD					
Product Master					
Basic Details					
Product Name *					
Measurement Unit *	Select				
Description*					
HSN Details					
HSN Code *		Search			
HSN Name *					
Enter rate of tax as applicable for your business					
CGST*		SGST*		IGST*	
Cess*		Cess Advol*			
Submit		Exit			

Figure 21: Masters → Product.

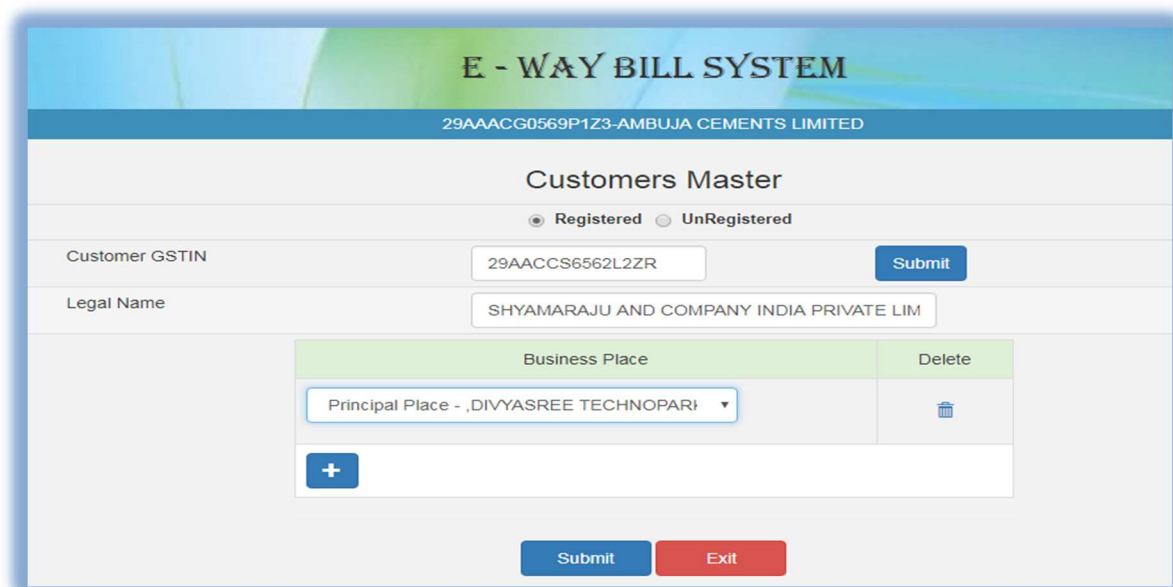
The user needs to start entering with the basic details like the product name; measurement unit of the product in which he sells and a brief description about the product shall be entered by the user.

Next, the user needs to enter the HSN code. If the user doesn't know the HSN code, the system allows the user to select the HSN code from the search options and HSN name accordingly.

Next, the user needs to enter the rate of tax as applicable for the product - CGST, SGST, IGST, Cess, and Cess Advolentum. Once a request for product details are submitted, the system validates the entered values and saves. Otherwise pops up appropriate message if there is any error. The user can repeat this for all his products. He can do multiple entries for the same product, if the unit of measurement and rate of tax are in multiple for the same product. Accordingly, he can give the product name for his understanding and remembering.

7.2 Clients/Customers

A user shall select the sub option 'Clients' under option 'Masters' to enter the client details into the masters, the following screen is shown when clients tab is selected.



The screenshot shows the 'E - WAY BILL SYSTEM' interface for '29AAACG0569P1Z3-AMBUJA CEMENTS LIMITED'. The 'Customers Master' form has two radio buttons: 'Registered' (selected) and 'UnRegistered'. Below these, there are input fields for 'Customer GSTIN' (containing '29AACCS6562L2ZR') and 'Legal Name' (containing 'SHYAMARAJU AND COMPANY INDIA PRIVATE LIM'). A 'Submit' button is next to the GSTIN field. Below the legal name field, there is a 'Business Place' section with a dropdown menu showing 'Principal Place - ,DIVYASREE TECHNOPARI' and a 'Delete' button with a trash icon. A blue '+' button is also present. At the bottom, there are 'Submit' and 'Exit' buttons.

Figure 22: Masters→Clients, Form 01.

The user can enter the GST registered or GST un-registered customers. When the GST registered option is selected, the user has to enter the GSTIN of the customer. Once the GSTIN is entered, the system shows the customer details in the combo box. If the GSTIN holder has the additional place of the business, then the combo will show main and additional places of business. The user has to select whichever is required. If multiple places have to be selected, click  button and select. Once submit is clicked, the system saves the details. If the user selects the GST un-registered option, the following screen is displayed.



The screenshot shows the 'E - WAY BILL SYSTEM' interface for '29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD'. The 'Customers Master' form has two radio buttons: 'GST Registered' and 'GST Unregistered' (selected). Below these, there are input fields for 'State' (dropdown), 'Name', 'Address' (Line 1, Line 2), 'Place', 'PIN Code', 'Mobile Number' (Mobile No.), and 'Email'. At the bottom, there are 'Submit' and 'Exit' buttons.

Figure 23: Masters→ Clients, Form 02.



The user needs to enter the state, name, client address, place, pin code, mobile number and email of the client and select submit.

Once a request for client details are submitted, the system validates the entered values and pops up appropriate message if there is any error. Otherwise the client details are captured into the masters.

7.3 Suppliers

The user can add the suppliers also like the customer entry. Please see the procedure for the entry of Customer masters.

7.4 Transporters

To enter the transporters masters, the user need to have the Transporter Id. Once the transporter id is entered, the system allows user to select and submit the same. This is used to enable the registered person to allow the transporter to update the vehicle number in the e-way bill whenever, it is required.

8. Rejecting E-way bills

The option is used by the taxpayer to watch the e-way bills generated by the other taxpayers against his / her GSTIN as the other party as recipient or supplier. If the user is not getting the consignment mentioned in these e-way bill, he can reject them using this option.

Pre requisite: The user needs to have the e-way bill number he/she wants to reject. The following screen is shown once reject is selected.



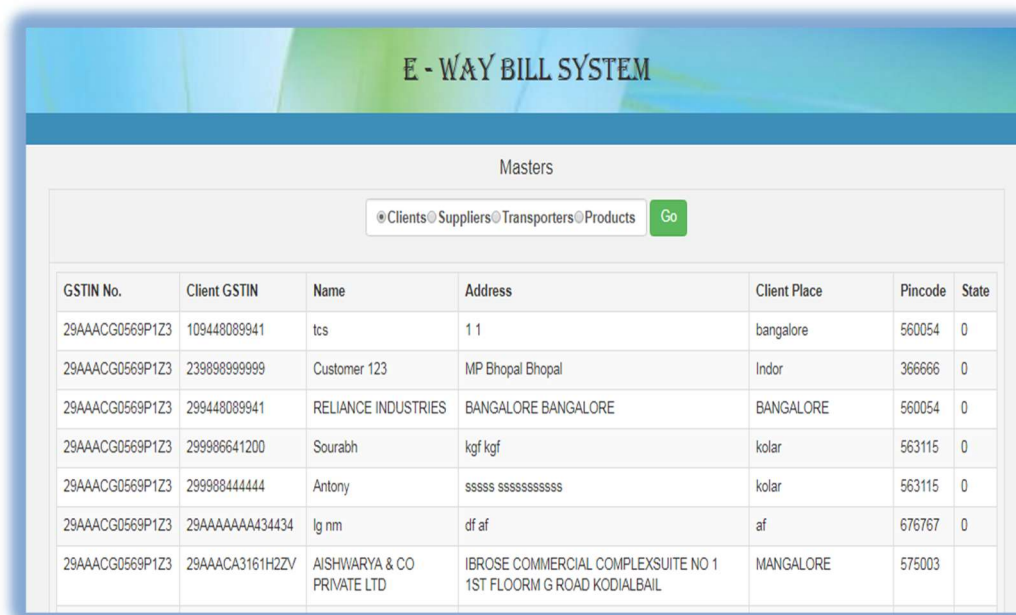
Figure 24: Rejecting E-way bill.

A user needs to select an e-way bill number as an outward/inward supply and select submit. Once the request is given the system displays the e-way bill he/she wishes to reject and the user shall reject the particular e-way bill number.

9. Generating Reports

There is an option to user to generate the various reports to manage his business – some are detailed and others are summary. The system also helps him to generate action based reports. The following reports are available:

- EWB generated by me – This will give the list of e-way bills generated by the user for a particular date.
- EWB generated by others - This will give the list of e-way bills generated by the others against the user as the other party for a particular date.
- Outward Supplies - This will generate the list of e-way bills which have been shown as outward supplies from the user for a particular date.
- Inward Supplies - This will generate the list of e-way bills which have been shown as inward supplies to the user for a particular date.
- Rejected EWBs – This will list the e-way bills rejected by the other party.
- Cancelled EWBs – This will list the e-way bills cancelled by the user.
- Verified EWBs – This will list the e-way bills verified by the tax officers.
- Masters – This generates the list of master entries under different categories.



The screenshot shows the 'Masters' section of the E-WAY BILL SYSTEM. It includes a navigation bar with 'Clients', 'Suppliers', 'Transporters', and 'Products', and a 'Go' button. Below is a table with the following data:

GSTIN No.	Client GSTIN	Name	Address	Client Place	Pincode	State
29AAACG0569P1Z3	109448089941	tcs	1 1	bangalore	560054	0
29AAACG0569P1Z3	239898999999	Customer 123	MP Bhopal Bhopal	Indor	366666	0
29AAACG0569P1Z3	299448089941	RELIANCE INDUSTRIES	BANGALORE BANGALORE	BANGALORE	560054	0
29AAACG0569P1Z3	299986641200	Sourabh	kgf kgf	kolar	563115	0
29AAACG0569P1Z3	299988444444	Antony	sssss ssssssssss	kolar	563115	0
29AAACG0569P1Z3	29AAAAAAA434434	lg nm	df af	af	676767	0
29AAACG0569P1Z3	29AAACA3161H2ZV	AISHWARYA & CO PRIVATE LTD	IBROSE COMMERCIAL COMPLEXSUITE NO 1 1ST FLOORM G ROAD KODIALBAIL	MANGALORE	575003	

Figure 25: Generating Reports.

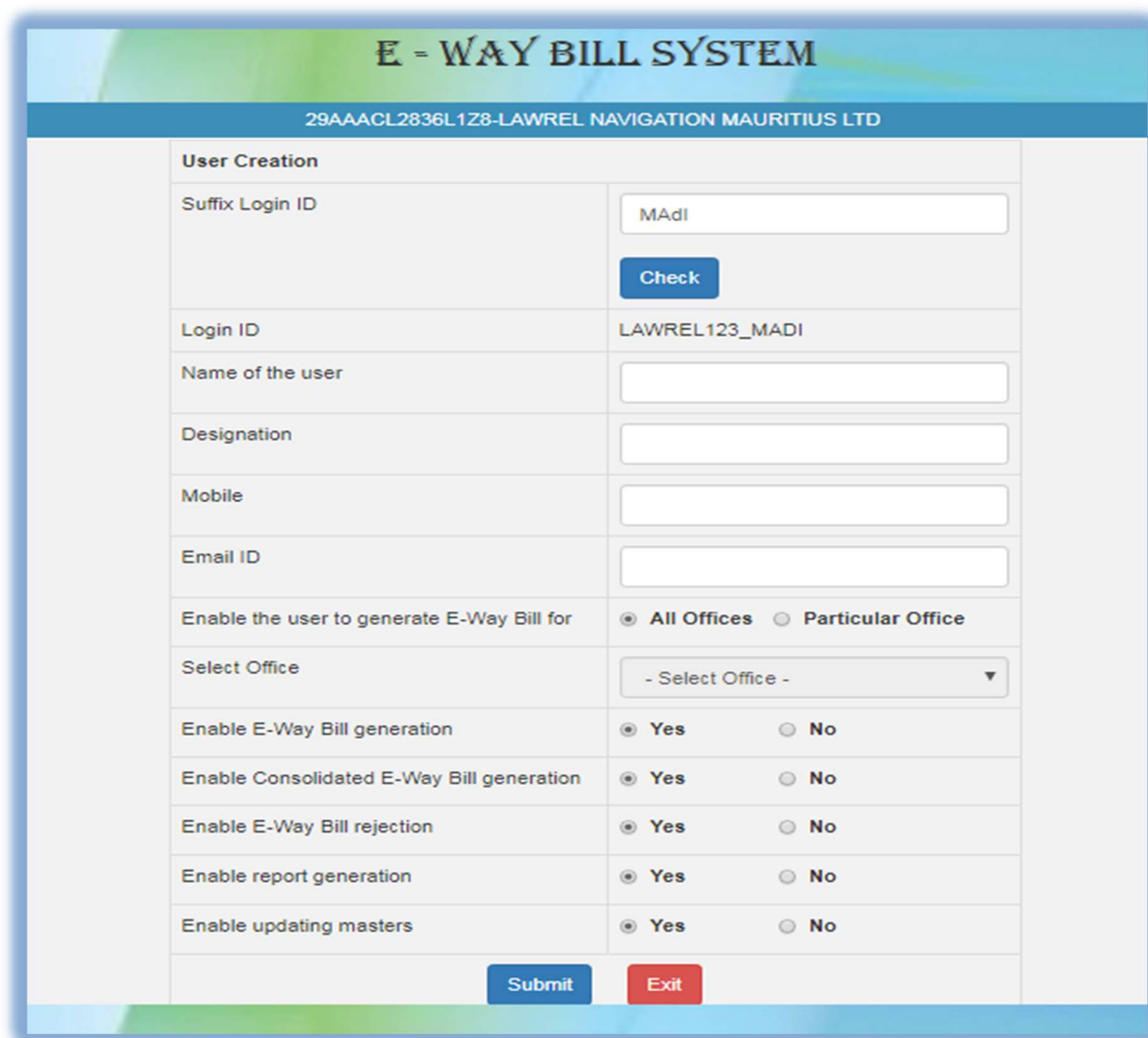
10. Managing Sub-Users

Some of the users or taxpayer's needs to generate the e-way bill from multiple business places or in 2-3 shifts or many number of e-way bills under his account. Also some of the users do not want to manage all the activities under one username or account. Under this circumstance, he/she may not be able to manage this with one user name. These users can use the user management option to create multiple sub-users and assign them different roles. The following sub-options explain the user how to manage the sub-users.

10.1 Create Sub-User

The system enables the user to create a sub user.

Once the user clicks on the sub option Create Sub user under the option user management, the system asks the user to enter the mobile number and validates the same via the OTP. Once correct OTP is entered the following screen is displayed.



The screenshot displays the 'E - WAY BILL SYSTEM' interface for user creation. The header shows the system name and the user '29AAACL2836L1Z8-LAWREL NAVIGATION MAURITIUS LTD'. The form is titled 'User Creation' and contains the following fields and options:

User Creation	
Suffix Login ID	MAdI Check
Login ID	LAWREL123_MADI
Name of the user	
Designation	
Mobile	
Email ID	
Enable the user to generate E-Way Bill for	☒ All Offices ☐ Particular Office
Select Office	- Select Office -
Enable E-Way Bill generation	☒ Yes ☐ No
Enable Consolidated E-Way Bill generation	☒ Yes ☐ No
Enable E-Way Bill rejection	☒ Yes ☐ No
Enable report generation	☒ Yes ☐ No
Enable updating masters	☒ Yes ☐ No
Submit Exit	

Figure 26: Creating Sub-User.



In this form the user can create the sub-user by enter a suffix user id for the sub user and shall check the availability of the user id.

Then the user needs to enter the name, destination, mobile number, email id, enabling the user to generate the EWB for all the offices or for a particular office.

Shall give the authority to the sub user to generate EWB, consolidated EWB, rejection of EWB, report generation of EWB and updating the masters from the check boxes given in the system.

The system will pop up an error if the fields entered are incorrect otherwise the system will create a sub-user and pop up a message with password for the sub-user.

Note: Please remember the user id and password for the sub user.

10.2 Freeze Sub-User

The system gives an option to the user to freeze the sub user.

Once the user selects freeze sub-user under the option user management. The following screen is displayed.

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

Figure 27: Freezing Sub-User

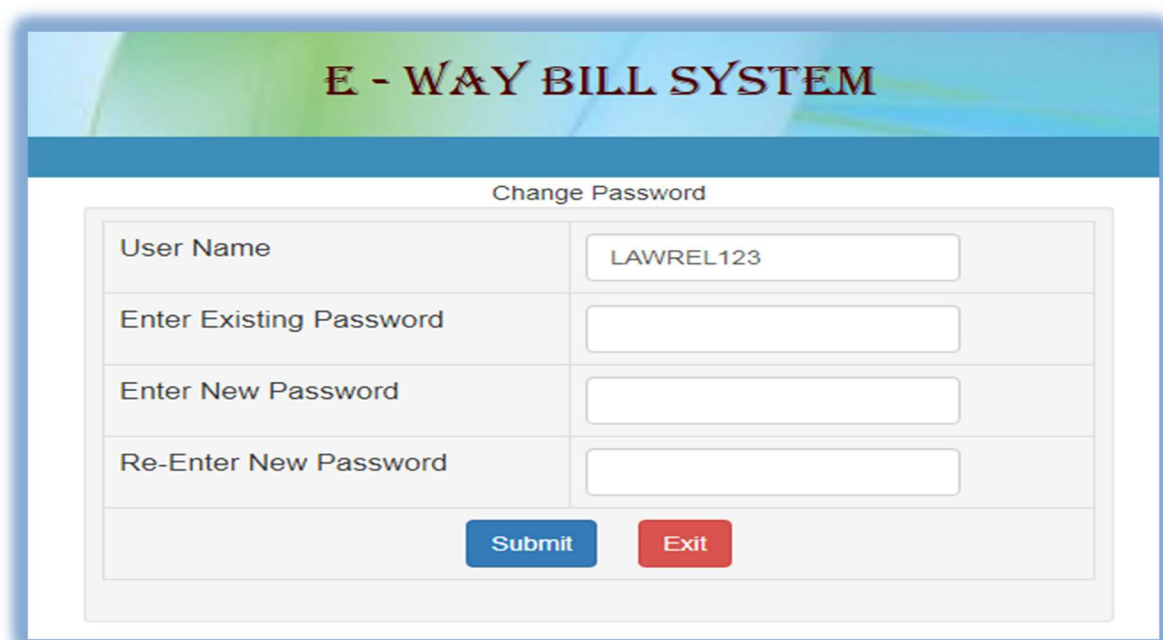
The user shall select the freeze tab to freeze a sub user. Once a sub- user is freezed he/she won't be able to login E-way bill portal.

10.3 Update Sub-User

In the same manner explained under chapter 10.1 create sub user. A user can update a sub-user. In the sub option Update sub-user under user management.

10.4 Change Password

A user shall change his login password under this option. Once the user clicks on sub option change password under the option user management, the following screen is displayed.



E - WAY BILL SYSTEM	
Change Password	
User Name	LAWREL123
Enter Existing Password	
Enter New Password	
Re-Enter New Password	
Submit Exit	

Figure 28: Changing password of Sub-User

In this form the user needs to enter the old password, enter the new password if wants to use and click. The system will change the login password of the user with new entered password.

Note: Remember the old and the new password entered. Don't share your password with others and regularly change your password.



11. Registering for other modes of generation

E-way bill system provides the users to generate the e-way bills from different modes. One of them is the web based mode, which has been explained in chapter 5. There are other modes like SMS based, android app based, API based and Suvidha based. For all these modes, the user needs to register on the web based system with other details for these modes. The following options explain the registration for these modes.

11.1 For SMS

11.2 For Android

11.3 For API

11.4 For GSP