



CBIC-GST



USER MANUAL

e-Way Bill Access Unblocking

Date of Issue : 27th November 2020

Version Number: 1.1



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Introduction

This user manual gives step-by-step procedure to be followed for Unblocking of the e-Way bill access completely in an online mode.

Role Matrix

Use Case	Form Details	Officer	Functionalities
View of EWB-05 applications	EWB-05	Pr.Commissioner/Commissioner	View, Download, Download all
Issue Notice	Personal Hearing	Pr.Commissioner/Commissioner	Issue Notice, Add/Delete Supporting Documents
View Reply	Personal Hearing	Pr.Commissioner/Commissioner	View Reply by taxpayer
PH Recording	Personal Hearing	Pr.Commissioner/Commissioner	Submit PH Recording, Add/Delete Supporting document
Issue Order	EWB-06	Pr.Commissioner/Commissioner	Accept/Reject EWB-05 and issue EWB-06 order

Scenario

E-Way Bill generation facility is automatically blocked by GSTN when a Tax Payer fails to file returns (GSTR-3B) for two consecutive periods. Unblocking of E-way Bill functionality has been made available to unblock the e-way Bill access that was blocked by GSTN common portal in respect of the tax payers who failed to file the returns, continuously for the two return periods.

Salient Features of The Functionality

The tax payer intending to restore the e-Way bill generation facility has to file the duly filled EWB-05 form in the GSTN common portal. The Pr. Commissioner /Commissioner after due process are required to accept or reject the application and issue the order EWB-06 in the ACES-GST system which in turn will be communicated to the tax payer through the GSTN portal. The entire process from the tax payer filing the EWB-05 application, the process of issue of Personal Hearing Notice,

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tax payer filing the reply in the GSTN common portal and issue of EWB-06 order by the Pr. Commissioner/Commissioner has been made online and is available in the Unblocking of e-Way bill Phase II functionality. The Principal Commissioner/Commissioner of the executive Commissionerate are assigned the role for using Unblocking of e-Way bill Phase II functionality.



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STEP BY STEP GUIDE

Login to the GST application.

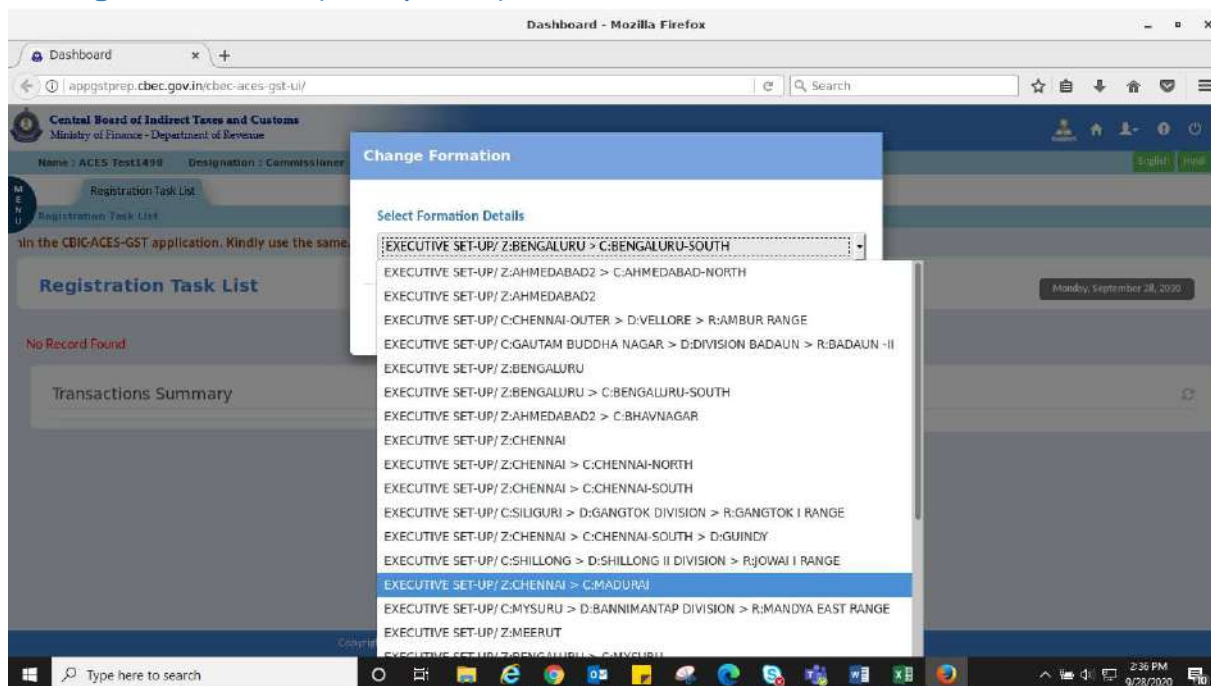
The screenshot displays the login interface of the GST application. On the left, the official logo of the Central Board of Indirect Taxes and Customs (CBIC) is visible. To the right, a login section titled 'Please log on' contains three input fields: 'User name:', 'Password:', and 'Forgot SSOID/Password'. Below these fields is a blue 'Submit' button. The browser's address bar at the top indicates the URL 'appstore.cbic.gov.in/Logon/LogonPoint/tmindex.html'. The Windows taskbar at the bottom shows the system time as 2:33 PM on 9/28/2020.



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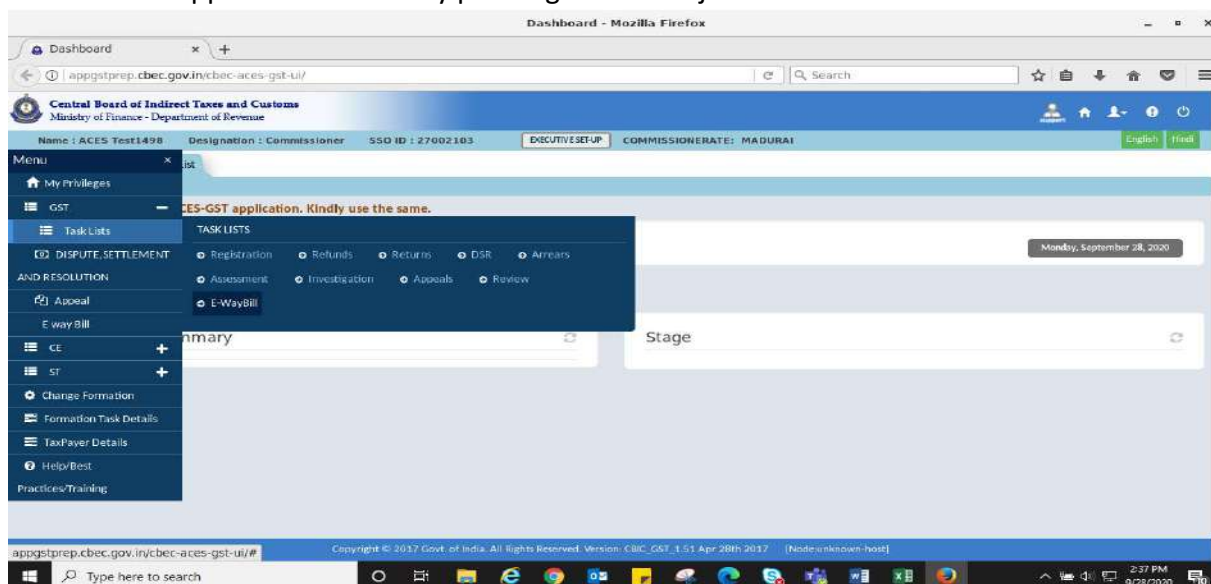


Change formation (if required)



Viewing the ewb-05 applications in the jurisdiction.

1. Click on MENU → GST → TASKLIST → E-WAY BILL
2. The List of applications currently pending under the jurisdiction will be visible





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3. The officer will be able to view the Unblocking e-Way Bill Generation Facility – Task List page

Dashboard - Mozilla Firefox

appgstprep.cbic.gov.in/cbec-aces-gst-ui/

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG

Registration Task List EwayBill UnblockingTask List

Dear Officer the facility to log

Unblocking E-Way Bill Generation Facility - Task List

Thursday, November 5, 2020

Transactions Summary

EWB-05: Unblocking Applications Default browser 2

Stage

EWB-05: New Applications 2

Transaction Chart

EWB-05: Unblocking Applications

Activity Chart

EWB-05: New Applications

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4. The officer can click on EWB-05: New Applications hyperlink from Stage to view the applications in EWB-05: New Applications List view page.

http://appgstprep.cbic.gov.in/cbec-aces-gst-ui/

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG

Registration Task List EWB-05: New Applications List view

EwayBill UnblockingTask List EWB-05: New Applications List view

EWB-05: New Applications List view

Clear Select Jurisdiction Z: GUWAHATI C: SHILLONG

Sl.No	CRN	CRN Date	GSTIN	Legal Name	Trade Name	Reason provided in the application	Commissionerate	Division	Range
1	AD171020000002E	05-10-2020	Default browser	ALDARIHUN NONGKHLAW	ALDARIHUN NONGKHLAW	The party is facing acute financial problem and will suffer huge financial losses, if Eway bill generation facility is not restored	SHILLONG	SHILLONG II DIVISION	WILLIAMNAGAR RANGE
2	AD1710200000058	23-10-2020	17AWQPN217GZ23	ALDARIHUN NONGKHLAW	GST	The party is facing acute financial problem and will suffer huge financial losses, if E-way bill generation facility is not restored	SHILLONG	SHILLONG II DIVISION	JOWAI I RANGE

Showing: 1 - 2 of 2 Records Page: 1 of 1

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5. The officer can click on CRN hyperlink to view the application for unblocking of the facility of e-Way bill filed by the tax payer.

Application for unblocking of the facility for generation of E-way Bill

Case Reference Number	Date of Filing	GSTIN	Legal Name	Trade name
AD171020000002E	05-10-2020	17AWQP2172GAZ6	ALDARIHUN HONGKHLAW	ALDARIHUN HONGKHLAW

Application status at GSTIN	Current blocking status	Address
Application created	Blocked	NATIONAL INFORMATICS CENTRE IGP SHILLONG East Khasi Hills 17 793001

Default browser

EWB-05 Application	Personal Hearing	EWB-06
Facility of EWB generation blocked w.e.f 11-07-2019	Reason of blocking of E-Way bill generation facility Blocked by System due to default in return filing	Reasons of unblocking of E-Way Bill Generation facility The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility.

Remarks: hghghgh

Expected date for filing of returns for the period under default

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6. The officer can click on Download Application button to view EWB 05 Application submitted by Taxpayer or click on Download All link to download supporting document along with Main document.

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application	Personal Hearing	EWB-06
Facility of EWB generation blocked w.e.f 11-07-2019	Reason of blocking of E-Way bill generation facility Blocked by System due to default in return filing	Reasons of unblocking of E-Way Bill Generation facility The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility.

Remarks: hghghgh

Expected date for filing of returns for the period under default

Default browser

Defaulted return period

Return Type	From	To
GSTR3B	Apr-2019	May-2019

Supporting Documents

S/N	Document Name	Document Description	Action
1	form03_filled (vds).pdf	testtt	

Download All

Download Application Next

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Opening form03_filled (vdss).pdf

You have chosen to open:

form03_filled (vdss).pdf
which is: PDF document (216 KB)
from: blob:

What should Firefox do with this file?

☐ Open with Document Viewer (default)

☒ Save File

☐ Do this automatically for files like this from now on.

Cancel OK

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 2700210

Registration Task List E-WayBill Unblocking Details Page

EwayBill Unblocking Task List EWB-05: New Applications List view

EWB-05 Application Personal Hearing EWB-06

Facility of EWB generation blocked w.e.f 11-07-2019 Reason of blocked facility Blocked by System

Expected date for filing of returns for the period under default Default browser

Defaulted return period

Return Type	From	To
GSTR3B	Apr-2019	May-2019

Supporting Documents

Sl No.	Document Name	Document Description	Action
1	form03_filled (vdss).pdf	test123	Download

Download All

Download Application Next

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Opening AD171020000002E_Application for unblocking.pdf

You have chosen to open:

AD171020000002E_Application for unblocking.pdf
which is: PDF document (16.0 KB)
from: blob:

What should Firefox do with this file?

☐ Open with Document Viewer (default)

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☐ Do this automatically for files like this from now on.

Cancel OK

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Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 2700210

Registration Task List E-WayBill Unblocking Details Page

EwayBill Unblocking Task List EWB-05: New Applications List view

EWB-05 Application Personal Hearing EWB-06

Facility of EWB generation blocked w.e.f 11-07-2019 Reason of blocked facility Blocked by System

Expected date for filing of returns for the period under default Default browser

Defaulted return period

Return Type	From	To
GSTR3B	Apr-2019	May-2019

Supporting Documents

Sl No.	Document Name	Document Description	Action
1	form03_filled (vdss).pdf	test123	Download

Download All

Download Application Next

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Application for unblocking of the facility

EWB-05 Application Personal Hearing EWB-06

Facility of EWB generation blocked w.e.f. 11-07-2019

Reason of blocking of E-Way bill generation facility Blocked by System due to default in return filing

Reasons of unblocking of E-Way Bill Generation facility The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility

Remarks highhigh

Expected date for filing of returns for the period under default Default browser

Defaulted return period

Return Type	From	To
GSTR3B	Apr-2019	May-2019

Supporting Documents

Sl No.	Document Name	Document Description	Action
1	form03_filled (vdss).pdf	testtt	Download

Download Application Next

FORM GST EWB-05
[See rule 138 E]
Application for unblocking of E-Way Bill generation facility

1	GSTIN	17AR02PN27NG4Z6
2	Legal Name	ALDARIHUN NONGKHLAW
3	Trade Name	ALDARIHUN NONGKHLAW
4	Address	11, NATIONAL INFORMATICS CENTRE, ICP, SHILLONG, East Khasi Hills, Meghalaya, 793004
5	Facility of furnishing of information in Part C of Form GSTR-01 (i.e. facility for generation of E-Way Bill)	11-07-2019
6	Reasons of unblocking of facility for generation of E-Way Bill	Default browser
7	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility	highhigh
8	Expected date for filing of returns for the period under default	NA

8. Verification
I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory:
Name: ALDARIHUN NONGKHLAW



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Opening AD171020000002E_Application for unblocking.pdf

You have chosen to open:

AD171020000002E_Application for unblocking.pdf
which is: PDF document (16.0 KB)
from: blob:

What should Firefox do with this file?

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☒ Save File

☐ Do this automatically for files like this from now on.

Cancel OK

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 27002103

Registration Task List E-WayBill Unblocking Details Page

EwayBill Unblocking Task List EWB-05: New Applications List view E-WayBill Unblocking Details Page

EWB-05 Application Personal Hearing EWB-06

Facility of EWB generation blocked w.e.f 11-07-2019 Reason of blocking facility Blocked by System

Expected date for filing of returns for the period under default Default browser

Defaulted return period

Return Type	From	To
GSTR3B	Apr-2019	May-2019

Supporting Documents

Sl No.	Document Name	Document Description	Action
1	form03_filled (vdss).pdf	testtt	Download

Download All

Download Application Next

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AD171020000002E_Application for unblocking(1).pdf
16.0 KB — blob

AD171020000002E_Application for unblocking(1).pdf
16.0 KB — blob resource — 04:50 PM

AD171020000002E_Application for unblocking.pdf
16.0 KB — blob resource — 04:50 PM

form03_filled (vdss).pdf
216 KB — blob resource — 04:50 PM

Show All Downloads

restoration of E Way Bill generation facility

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 27002103 EXECUTIVE SETUP COMMISSIONER

Registration Task List E-WayBill Unblocking Details Page

EwayBill Unblocking Task List EWB-05: New Applications List view E-WayBill Unblocking Details Page

EWB-05 Application Personal Hearing EWB-06

Facility of EWB generation blocked w.e.f 11-07-2019 Reason of blocking of E-Way bill generation facility Blocked by System due to default in return filing

Expected date for filing of returns for the period under default Default browser

Defaulted return period

Return Type	From	To
GSTR3B	Apr-2019	May-2019

Supporting Documents

Sl No.	Document Name	Document Description	Action
1	form03_filled (vdss).pdf	testtt	Download

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Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application | Personal Hearing | **EWB-06**

Facility of EWB generation blocked w.e.f: 11-07-2019

Reason of blocking of E-Way bill generation facility: Blocked by System due to default in return filing

Reasons of unblocking of E-Way Bill Generation facility: The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility

Remarks: highgh

Expected date for filing of returns for the period under default: Default browser

Defaulted return period

Return Type	From	To
GSTR3B	Apr-2019	May-2019

Supporting Documents

Sl No.	Document Name	Document De	Download	View
1	form03_filled (vds).pdf	testtt	Download	View

Download Application | Next

7. The officer can click on Next button or Click on Personal Hearing tab to view Personal Hearing form details.

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application | **Personal Hearing** | EWB-06

As per rule 138E, CGST rules, 2017 personal hearing is mandatory to continue with the rejection order.

Select	Notice Reference Number	Notice Type	Notice Issue Date	Due date for reply	Reply date	PH Closing Date	PH Status

PH Notice | Tax payers Reply to Notice | PH Recording

PH Notice Details

Notice Type:

Notice Issue Date:

PH Date:

PH Time:

Place of Hearing:

Due date for Reply:

Documents to be produced:

Place of Issue:

Supporting Documents

Sl No.	Document Name	Document Format	Action
No Records Found			



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Application for unblocking of the facility for generation of E-way Bill

PH Notice Details

Notice Type* Notice Issue Date

PH Date* PH Time*

Place of Hearing* Due date for Reply*

Documents to be produced Default browser Date of Issue*

Maximum 200 characters Maximum 50 characters

Supporting Documents

Sl. No.	Document Name	Document Format	Action
No Records Found			

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each

[Choose File](#)

[Previous](#) [Next](#)

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Issue Order without PH

8. The officer can click on Next button from personal hearing or click on EWB -06 tab to view the form details.

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application Personal Hearing EWB-06

Facility of EWB generation blocked w.e.f Reason of blocking of E-Way bill generation facility Reasons of unblocking of E-Way Bill Generation facility Remarks

11-07-2019 Blocked by System due to default in return filing The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility highgh

Expected date for filing of returns for the period under default Defaulted return period

Return Type From To

GSTR3B Apr-2019 May-2019

Order Type* PH Attended*

PH Closure Date (Latest) Unblocking Period in Days*

NA NA

Supporting Documents

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Application for unblocking of the facility for generation of E-way Bill

Order Type *
--Select--

PH Attended *
NA

PH Closure Date (Latest)
NA

Unblocking Period in Days *
--Select--

Supporting Documents

Sr. No.	Document Name	Document Format	Action
No Records Found			

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

Choose File

Previous Preview Order

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9. For issuing the order, the officer can click on Issue Order button by selecting Order Type. If the officer selects the order type as 'Reject' and on confirmation, a pop up alert message 'As per rule 138E, CGST rules, 2017 personal hearing is mandatory to continue with the rejection order' is displayed if PH is not completed. In case of "Accept: order, the officer can proceed and issue order as PH is not mandatory.

Application for unblocking of the facility for generation of E-way Bill

Expected date for filing of returns for the period under default

Defaulted return period

Return Type
GSTR-3B

From
Apr-2019

To
May-2019

Order Type *
Reject

Reason for Rejection *
Party has not filed return required to be filed as per

Reason Description
d/fill

PH Attended *
NA

PH Closure Date (Latest)
NA

Supporting Documents

Sr. No.	Document Name	Document Format	Action
No Records Found			

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Confirmation

Click on Yes if you intend to issue EWBO6 order?

Yes No

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 1234567890

Registration Task List E-Waybill Unblocking Details Page...

E-Waybill Unblocking Task List EWBO-05: New Applications List view

Expected date for filing of returns for the period under default: Return Type: GSTR3B From: Apr-2019 To: May-2019

Order Type*: Reject Reason for Rejection*: Party has not filed return required to be filed as per (i) Reason Description: duit PH Attended*: NA

PH Closure Date (Latest): Default browser

Supporting Documents

Sr. No.	Document Name	Document Format	Action
No Records Found			

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

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4:53 PM 11/5/2020

Alert

As per rule 138E, CGST rules, 2017 personal hearing is mandatory to continue with the rejection order.

Close

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 1234567890

Registration Task List E-Waybill Unblocking Details Page...

E-Waybill Unblocking Task List EWBO-05: New Applications List view

Expected date for filing of returns for the period under default: Return Type: GSTR3B From: Apr-2019 To: May-2019

Order Type*: Reject Reason for Rejection*: Party has not filed return required to be filed as per (i) Reason Description: duit PH Attended*: NA

PH Closure Date (Latest): Default browser

Supporting Documents

Sr. No.	Document Name	Document Format	Action
No Records Found			

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

Choose File

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4:53 PM 11/5/2020

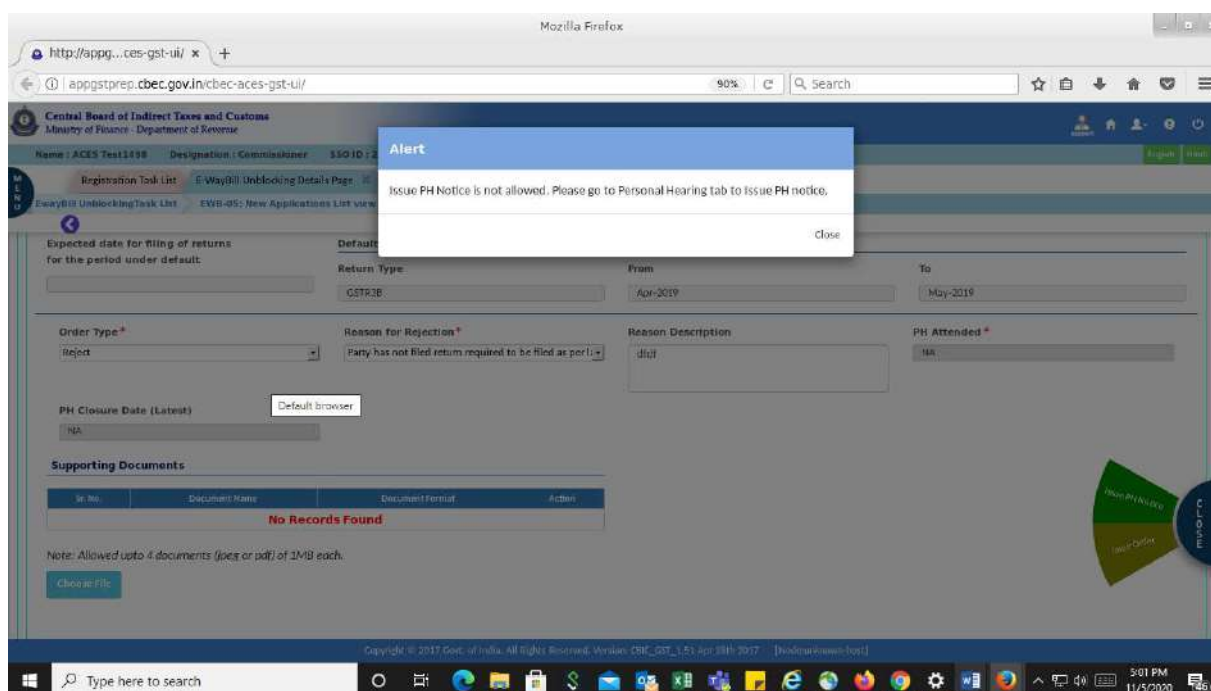
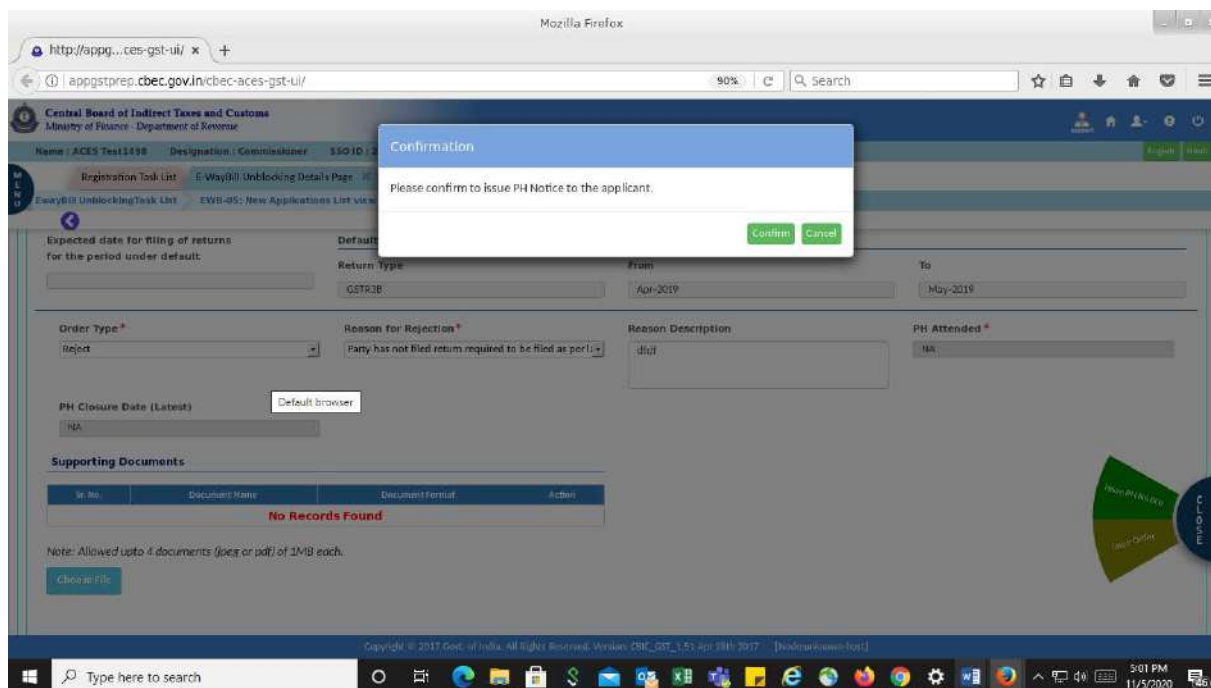


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Issue Notice

1. In case the officer clicks on Issue notice button without creating the PH Notice, validation message as shown below will be displayed.





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2. The officer can click on 'New' button in Personal Hearing tab to create the Personal Hearing Notice-1.

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application **Personal Hearing** EWB-06

As per rule 139E, CGST rules, 2017 personal hearing is mandatory to continue with the rejection order.

Select	Notice Reference Number	Notice Type	Notice Issue Date	Due date for reply	Reply date	PH Closure Date	PH Status
☐		Personal Hearing Notice-1					

PH Notice, Tax payers Reply to Notice, PH Recording

PH Notice Details

Notice Type* Personal Hearing Notice-1

PH Date* DD/MM/YYYY

PH Time* Select Time

Place of Hearing* Maximum 500 characters

Due date for Reply* DD/MM/YYYY

Documents to be produced* Maximum 200 characters

Place of Issue* Maximum 50 characters

Supporting Documents

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3. Fill in all the respective and mandatory fields (Notice Type, PH Date, Place of Hearing, Due date for Reply, PH date and time, documents to be produced, Place of issue that are editable in PH Notice tab and attach the supporting document if required.

Application for unblocking of the facility for generation of E-way Bill

PH Notice, Tax payers Reply to Notice, PH Recording

PH Notice Details

Notice Type* Personal Hearing Notice-1

PH Date* 25-11-2020

PH Time* Select Time

Place of Hearing* Maximum 500 characters

Due date for Reply* DD/MM/YYYY

Documents to be produced* Maximum 200 characters

Place of Issue* Maximum 50 characters

Supporting Documents

No Records Found

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each

Choose File

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appgstprep.cbec.gov.in/cbec-aces-gst-ui/

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG

Registration Task List E-WayBill Unblocking Details Page

EwayBill UnblockingTask List EWB-05: New Applications List view E-WayBill Unblocking Details Page

Application for unblocking of the facility for generation of E-way Bill

PH Notice Tax payers Reply to Notice PH Recording

PH Notice Details

Notice Type* Personal Hearing Notice-1 Notice Issue Date

PH Date* 25-11-2020 PH Time* 03:49

Documents to be produced* Maximum 200 characters

Place of Hearing* Maximum 500 characters. Jurisdiction Due date for Reply* DD/MM/YYYY

Supporting Documents

Sl. No.	Document Name	Document Format
No Records Found		

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

Choose File

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Type here to search

3:03 PM 11/5/2020

Mozilla Firefox

http://appg...ces-gst-ui/

appgstprep.cbec.gov.in/cbec-aces-gst-ui/

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG

Registration Task List E-WayBill Unblocking Details Page

EwayBill UnblockingTask List EWB-05: New Applications List view E-WayBill Unblocking Details Page

Application for unblocking of the facility for generation of E-way Bill

PH Notice Tax payers Reply to Notice PH Recording

PH Notice Details

Notice Type* Personal Hearing Notice-1 Notice Issue Date

PH Date* 25-11-2020 PH Time* 03:49

Documents to be produced* xgl

Place of Issue* dpl

Place of Hearing* dharmapuri Jurisdiction Due date for Reply* 25-11-2020

Supporting Documents

Sl. No.	Document Name	Document Format
No Records Found		

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

Choose File

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Application for unblocking of the facility for generation of E-way Bill

PH Notice Tax payers Reply to Notice PH Recording

PH Notice Details

Notice Type* Personal Hearing Notice-1 Notice Issue Date

PH Date* 25-11-2020 PH Time* 5:49

Place of Hearing* dharmapuri Jurisdiction Due date for Reply* 25-11-2020

Documents to be produced* Place of Issue*

Supporting Documents

Sl. No.	Document Name	Document Format	Action
1	221_DRC-21Form.pdf	pdf	

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each

Choose File

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4. The officer can see the preview of the PH notice and download and view the PH notice before PH notice is issued. Click on view button to see the preview of the PH notice.

Application for unblocking of the facility for generation of E-way Bill

PH Notice Tax payers Reply to Notice PH Recording

PH Notice Details

Notice Type* Personal Hearing Notice-1 Notice Issue Date

PH Date* 25-11-2020 PH Time* 5:49

Place of Hearing* dharmapuri Jurisdiction Due date for Reply* 25-11-2020

Documents to be produced* Place of Issue*

Supporting Documents

Sl. No.	Document Name	Document Format	Action
1	221_DRC-21Form.pdf	pdf	

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each

Choose File

Download View

Previous Next Preview Notice

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CBIC-GST



Document View

Office of Commissioner
Jurisdiction: Z-GUWAHATI > C-SHILLONG
Notice for Personal Hearing-1

Reference No.: NA
ARN/AD/T/102000002E
Date: 05-11-2020

Default browser
17WNGP021205A2B
ALDARHUN MONORULAN
NATIONAL INFORMATICS CENTRE KGP SHILLONG East Khasi Hills 793001

Notice for Personal hearing - Application for unblocking of E-Way Bill generation facility.
This is with reference to your application for unblocking of E-Way Bill generation facility.
In this matter, a Personal hearing has been fixed as indicated:

S. No.	Particulars	Details
1.	Date of Personal hearing	25-11-2020
2.	Time of Personal hearing	10:30
3.	Place where Personal hearing will be held	Shillong
4.	Documents to be submitted at the Personal hearing (Two sets as required by Tax officer)	NA

You are required to attend the hearing before the undersigned, at the date/time/place, as indicated above. You may appear for hearing in person or through authorized representative. You may also submit your written submission/documents in support of your application, at the time of hearing. In case you do not appear for personal hearing at the date/time/place, as indicated above, the application will be decided ex-parte on the basis of available records.

Place: shillong
Date: 05-11-2020

Signature: DSC
Name: ACES Test498
Designation: Commissioner
Jurisdiction: Z-GUWAHATI > C-SHILLONG

Document View

Notice for Personal hearing - Application for unblocking of E-Way Bill generation facility.
This is with reference to your application for unblocking of E-Way Bill generation facility.
In this matter, a Personal hearing has been fixed as indicated:

S. No.	Particulars	Details
1.	Date of Personal hearing	25-11-2020
2.	Time of Personal hearing	10:30
3.	Place where Personal hearing will be held	Shillong
4.	Documents to be submitted at the Personal hearing (Two sets as required by Tax officer)	NA

You are required to attend the hearing before the undersigned, at the date/time/place, as indicated above. You may appear for hearing in person or through authorized representative. You may also submit your written submission/documents in support of your application, at the time of hearing. In case you do not appear for personal hearing at the date/time/place, as indicated above, the application will be decided ex-parte on the basis of available records.

Place: shillong
Date: 05-11-2020

Signature: DSC
Name: ACES Test498
Designation: Commissioner
Jurisdiction: Z-GUWAHATI > C-SHILLONG

5. Click on download icon, notice will get downloaded and it can be viewed by click on “download” button in “Preview notice” icon in the right corner of the page.



CBIC-GST





CBIC-GST



Application for unblocking of the facility

Notice Type*
Personal Hearing Notice-1

PH Date*
25-11-2020

PH Time*
15:49

Documents to be produced*
sd

Place of Issue*
dpl

Default browser

Notice Issue Date

Notice E05_11_2020_17_11_15.pdf
Unknown time remaining — 2.8 of 2.8 KB

AD17102000002E_Application for unblocking(1).pdf
16.0 KB — blob resource — 04:51 PM

AD17102000002E_Application for unblocking.pdf
16.0 KB — blob resource — 04:50 PM

form03_filled (vdss).pdf
216 KB — blob resource — 04:50 PM

Show All Downloads

Sl. No.	Document Name	Document Format	Action
1	221_DRC-21Form.pdf	pdf	

Note: Allowed upto 4 documents (png or pdf) of 1MB each.

Choose File

Previous Next Preview Notice

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CBIC-GST



1 of 1

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Office of Commissioner

Jurisdiction: Z:GUWAHATI > C:SHILLONG

Notice for Personal Hearing-1

Reference No.: NA

Date: 05-11-2020

ARN: AD171020000002E

To,

17AWQPN2172G4Z6

ALDARIHUN NONGKHLAW

NATIONAL INFORMATICS CENTRE IGP SHILLONG East Khasi Hills 17 793001

Notice for Personal hearing - Application for unblocking of E-Way Bill generation facility.

This is with reference to your application for unblocking of E-Way Bill generation facility.

In this matter, a Personal hearing has been fixed as indicated :

Default browser

S. No.	Particulars	Details
1.	Date of Personal Hearing	25-11-2020
2.	Time of Personal Hearing	15:49
3.	Place where Personal Hearing will be held	dharmapuri
4.	Documents to be submitted at the time of hearing by Taxpayer as required by Tax official	sd



CBIC-GST



6. The officer can click on Issue Notice button to view confirmation alert and click on Yes to view success message.

Confirmation

Please confirm to issue PH Notice to the applicant.

Confirm Cancel

Notice Type*
Personal Hearing Notice-1

PH Date*
25-11-2020

PH Time*
15:49

Place of Hearing*
dharmapuri

Due date for Reply*
25-11-2020

Documents to be produced*
sd

Place of Issue*
dpi

Supporting Documents

Sl. No.	Document Name	Document Format	Action
1	221_DRC-21Form.pdf	pdf	Upload

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

Choose File

Previous Next Preview Issue PH Notice

Success

PH Notice is issued successfully

Close

PH Notice Details

Notice Type*
Personal Hearing Notice-1

PH Date*
25-11-2020

PH Time*
15:49

Place of Hearing*
dharmapuri

Due date for Reply*
25-11-2020

Documents to be produced*
sd

Place of Issue*
dpi

Supporting Documents

Sl. No.	Document Name	Document Format	Action
1	221_DRC-21Form.pdf	pdf	Upload

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

Choose File

Issue PH Notice



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7. The system will auto redirect to List page.

Mozilla Firefox

http://appg...ces-gst-ui/ x +

appgstprep.cbic.gov.in/cbec-aces-gst-ui/

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG English Hindi

Registration Task List EWB-05: New Applications List view

EwayBill Unblocking Task List EWB-05: New Applications List view

EWB-05: New Applications List view

Clear Select Jurisdiction Z : GUWAHATI C : SHILLONG

Sl.No	CRN	CRN Date	GSTIN	Legal Name	Trade Name	Reason provided in the application	Commissionerate	Division	Range
1	AD17102000000058	23-10-2020	17AAG1234567890	ALDARIHUN NONGHILAW	GST	The party is facing acute financial problem and will suffer huge financial losses, if E-way bill generation facility is not restored	SHILLONG	SHILLONG II DIVISION	JOWAI I RANGE

Showing: 1 - 1 of 1 Records Page: 1 of 1

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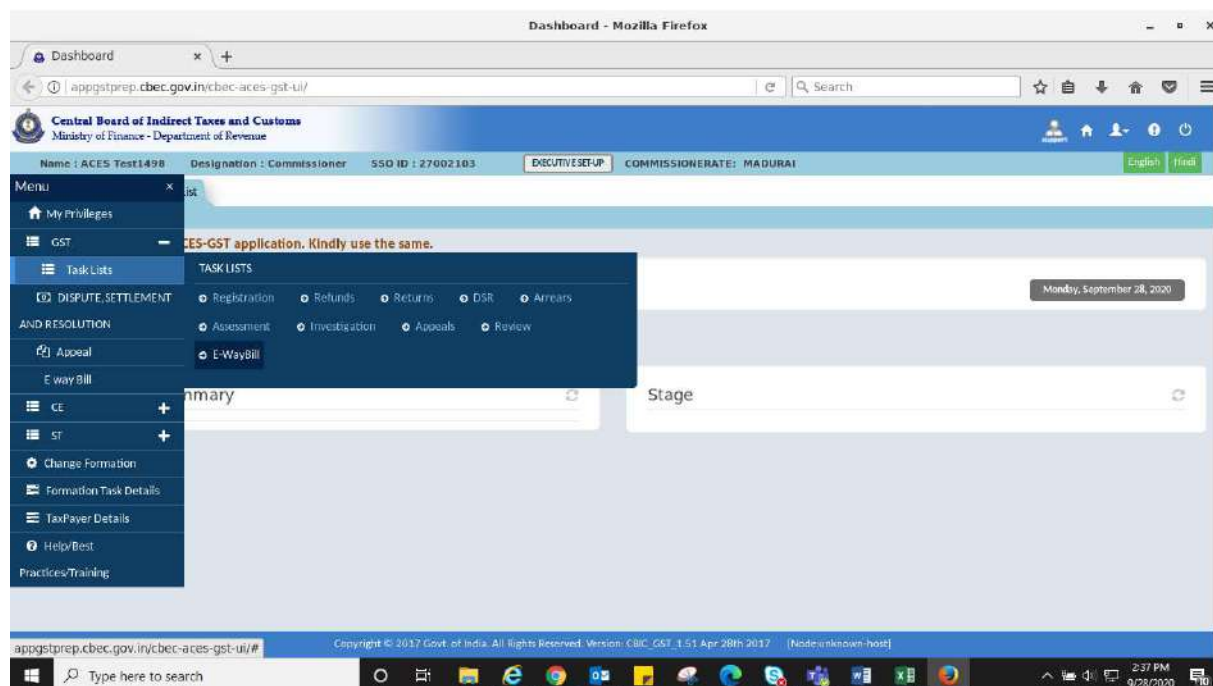


CBIC-GST

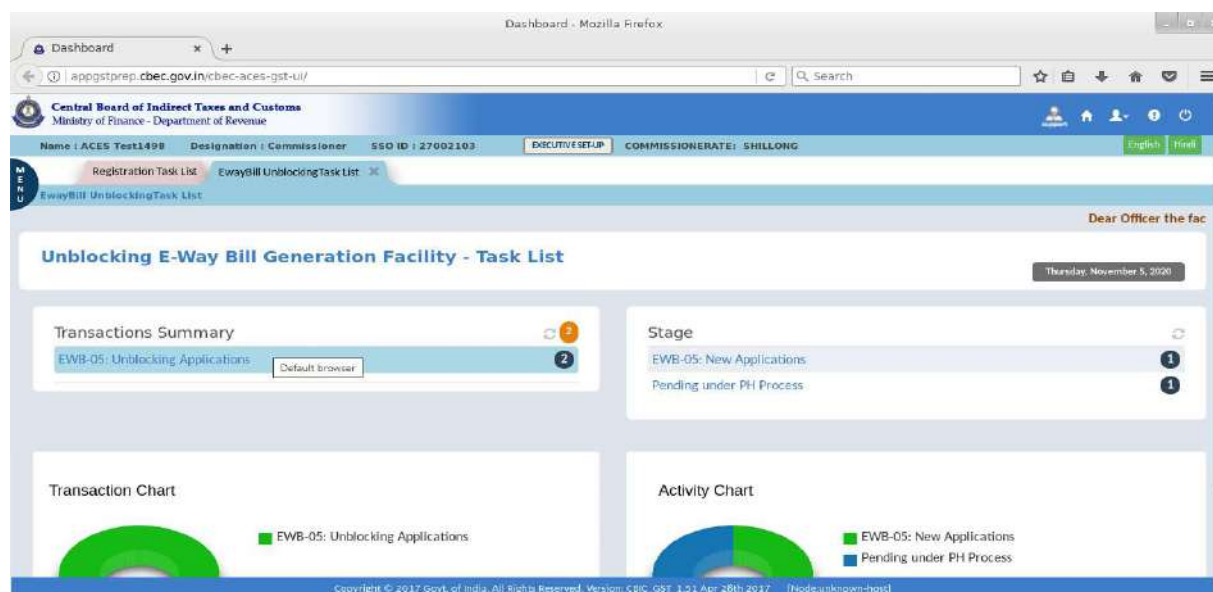


Pending under PH Process: before completion of issue notice backend process.

1. The officer can click on MENU → GST → TASKLIST → E-WAY BILL to view the task list page



2. In dashboard, after clicking on “Pending under PH Process” link, it will redirect to the task list page.





CBIC-GST



3. The officer can click on CRN hyperlink to view form details. The system will show Message 'PH notice process is in progress, please try after sometime' before the backend process completion of the respective PH notice.

The screenshot shows the 'Pending under PH Process List view' page. The table lists records with columns: SI.No, CRN, CRN Date, GSTIN, Legal Name, Trade Name, Reason provided in the application, Commissionerate, Division, Range, and PH Details. One record is visible with CRN AD171020000002E, dated 05-10-2020, and GSTIN 17AWQP2172G426. The reason provided is 'The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility'. The page shows 1 of 1 records.

In case the backend process of communicating with GSTN portal is still going on, the following message will be displayed on clicking the CRN hyperlink in the above list page.

The screenshot shows an alert message: 'PH notice process is in progress, Please try after sometime.' Below the alert, the details of the E-Way Bill application are displayed. The application is blocked, and the reason for blocking is 'Blocked by System due to default in return filing'. The expected date for filing of returns for the month of October 2019 is 11-07-2019. The application was created on 05-10-2020. The address is NATIONAL INFORMATICS CENTRE IGP, SHILLONG EAST KHASI HILLS, 17-793001.



CBIC-GST



4. EWB -06 tab is disabled when PH notice is issued and Back end process of communicating with GSTN portal is yet to complete.
5. Personal Hearing tab, PH Notice tab, Taxpayer reply tab & PH Recording tab is disabled until back end process is complete and successful.
6. Action button will not be displayed.

Application for unblocking of the facility for generation of E-way Bill

As per rule 130E, CGST rules, 2017 personal hearing is mandatory to continue with the rejection order.

Select	Notice Reference Number	Notice Type	Notice Issue Date	Due date for reply	Reply date	PH Closure Date	PH Status
☐	Personal Hearing Notice-1	Personal Hearing Notice-1	25-11-2020				

PH Notice | Tax payers Reply to Notice | PH Recording

PH Notice Details

Notice Type: Notice Issue Date:

PH Date: PH Time:

Place of Hearing: Due date for Reply:

Documents to be produced: Place of Issue:

Supporting Documents [Download All](#)

S. No.	Document Name	Document Format	Action
1	221_DRC-21Form.pdf	pdf	Download

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

Note: In case the issue of PH notice fails, the application is moved to “Error: Pending under PH Process”



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Error: Pending under PH Process

1. The officer can navigate to Unblocking E-way bill generation facility – Task List page (Dashboard) by clicking MENU→GST→TASKLIST→E-WAY BILL to view Error: Pending under PH Process stage

Dashboard - Mozilla Firefox

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name: ACES Test1498 Designation: Commissioner SSO ID: 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG

Registration Task List EwayBill UnlockingTask List

Dear Officer the facility to log

Friday, November 6, 2020

Unlocking E-Way Bill Generation Facility - Task List

Transactions Summary

EWB-05: Unlocking Applications

Default browser

Stage

EWB-05: New Applications

Error: Pending under PH Process

Transaction Chart

EWB-05: Unlocking Applications

Activity Chart

Error: Pending under PH Process

EWB-05: New Applications

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2. The officer can click on “Error: Pending under PH Process” from stage to see the list page.

3. In the task list, ‘error status’ column will display the error message such as (Ex: Expected date of filing cannot be a past date) for which record has been failed.

http://appg...ces-gst-ul/ x

appg...ces-gst-ul/

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name: ACES Test1498 Designation: Commissioner SSO ID: 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG

Registration Task List Error-Pending under PH Process

EwayBill UnlockingTask List Error-Pending under PH Process

Error: Pending under PH Process

Select Jurisdiction

Z: GUWAHATI C: SHILLONG

SI.No	CRN	CRN Date	GSTIN	Legal Name	Trade Name	Reason provided in the application	Commissionerate	Division	Range	Error Status (if any)	PH Detail
1	AD171020000002E	05-10-2020	17AVQPN2172G4Z6	ALDARBHUN NONGKHLAY	ALDARBHUN NONGKHLAY	The Appellate Authority/Court has ordered for restoration of E-Way Bill generation facility	SHILLONG	SHILLONG II DIVISION	WILLIAMNAGAR RANGE	["message": "Expected date of filing cannot be a past date", "error_cd": "EWB05100"]	

Showing: 1 - 1 of 1 Records

Page: 1 of 1

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CBIC-GST



4. The eye button in the above list page will show extra information about all the personal hearings related to this application. Click on CRN hyperlink to view application form and details.

The screenshot shows the 'Error: Pending under PH Process' page. The top navigation bar includes 'Registration Task List', 'Error-Pending under PH Process', and 'E-wayBill Unblocking Task List'. The main content area displays a table with columns: SI.No, CRN, CRN Date, GSTIN, Legal Name, Trade Name, Reason provided in the application, Commissionerate, Division, Range, Error Status (If any), and PH Details. A single record is shown with CRN AD171020000020, CRN Date 05-10-2020, GSTIN 17AWQPNQ172G4Z6, Legal Name ALDARIHUN NONGKHUAW, Trade Name ALDARIHUN NONGKHUAW, Reason provided in the application 'The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility', Commissionerate SHILLONG, Division SHILLONG II DIVISION, Range WILLIAMNAGAR RANGE, Error Status '["message": "Expected date of filing cannot be a past date", "error_id": "EWB05100"]', and PH Details. Below the table, it shows 'Showing: 1 - 1 of 1 Records' and 'Page: 1 of 1'.

5. EWB -06 tab is disabled and New button is disabled as issued Personal hearing notice has an error is and is not complete. Select the Personal hearing notice type where the error has come. In the below case error resulted in "Personal Hearing Notice-1". Select the respective Radio button.

The screenshot shows the 'Personal Hearing Notice-1' details page. The top navigation bar includes 'Registration Task List', 'E-WayBill Unblocking Details Page', and 'E-wayBill Unblocking Task List'. The main content area displays the 'Personal Hearing Notice-1' details. The 'PH Notice Details' section includes fields for Notice Type (Personal Hearing Notice-1), Notice Issue Date (10-10-2020), PH Time (17:15), Place of Hearing (PH 1 Notice Madurai edited in error stage), and Due date for Reply (07-10-2020). The 'Supporting documents (If any)' section shows a table with columns: SI.No, Document Name, Document format, and Action. A single document is listed: SI.No 1, Document Name SVLDRS-2.pdf, Document format pdf, and Action. A green callout bubble points to the 'Issue Notice' button.



CBIC-GST



Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application Personal Hearing EWB-06

Facility of EWB generation blocked w.e.f 11-07-2019

Reason of blocking of E-Way bill generation facility Blocked by System due to default in return filing

Reasons of unblocking of E-Way Bill Generation facility The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility

Remarks highgh

Expected date for filing of returns for the period under default Default browser

Defaulted return period

Return Type	From	To
GSTR3B	Apr-2019	May-2019

Supporting Documents

Sl No.	Document Name	Document Description	Action
1	form03_filled (ydsa).pdf	testst	Download

Download All [Download All](#)

Download Application Next

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Application for unblocking of the facility for generation of E-way Bill

PH Notice Tax payers Reply to Notice PH Recording

PH Notice Details

Notice Type* Personal Hearing Notice-1

Notice Issue Date

PH Date* 25-11-2020

PH Time* 5:49

Place of Hearing* dharmapuri

Due date for Reply* 04-11-2020

Documents to be produced sd

Place of Issue* dpl

Supporting Documents

Sl. No.	Document Name	Document Format	Action
1	221_DRC-21Form.pdf	pdf	Download

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

Choose File

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CBIC-GST



6. Correct or make the necessary changes in the entered PH Notice details as suggested in the error message.

Application for unblocking of the facility for generation of E-way Bill

PH Notice Details

Notice Type* Personal Hearing Notice-1
 Notice Issue Date
 PH Date* 25-11-2020
 PH Time* 15:49
 Place of Hearing* dharmapuri
 Due date for Reply* 06-11-2020

Documents to be produced* sd
 Default browser
 Documents to be produced* dpi

Supporting Documents

S. No.	Document Name	Document Format	Action
1	221_DRC-21Form.pdf	pdf	Choose File

Notes: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

Choose File

Previous Next Preview Notice

7. The officer can click on Preview button to view the PH notice before issue.

Document View

Office of Commissioner
 Jurisdiction: Z:GUWAHATI > C:SHILLONG
 Notice for Personal Hearing-1

Reference No.: NA
 Alter: AD:7102000000000
 Date: 06-11-2020

To:
 17AWQW2125428
 NATIONAL INFORMATION CENTRE - SHILLONG
 NATIONAL INFORMATION CENTRE - SHILLONG
 17 AWQW2125428

Notice for Personal hearing - Application for unblocking of E-Way Bill generation facility.
 This is with reference to your application for unblocking of E-Way Bill generation facility.
 In this matter, a Personal hearing has been fixed as indicated:

S. No.	Particulars	Details
1.	Date of Personal hearing	25-11-2020
2.	Time of Personal hearing	15:45
3.	Place where Personal hearing will be held	dharmapuri



CBIC-GST



9. Click on Issue Notice button and check for confirmation alert and click on Yes to view success message.

The screenshot shows the 'PH Notice Details' form in the application. A confirmation dialog box is displayed over the form, asking the user to confirm issuing a PH Notice to the applicant. The dialog has 'Confirm' and 'Cancel' buttons. The form in the background includes fields for Notice Type (Personal Hearing Notice-1), PH Date (25-11-2020), PH Time (15:49), Place of Hearing (dharmapuri), Jurisdiction, Due date for Reply (06-12-2020), Documents to be produced (sd), and Supporting Documents (221_DRC-21Form.pdf). A 'Choose File' button is also visible.

10. Upon success, auto navigates to the list page.

The screenshot shows the application interface after the confirmation. A message 'Error: Pending under PH Process' is displayed. Below the message, there is a table with columns: SI.No, CRN, CRN Date, GSTIN, Legal Name, Trade Name, Reason provided in the application, Commissionerate, Division, Range, Error Status (If any), and PH Details. The table is currently empty, and a message 'No Records Found' is displayed. The footer shows 'Showing: 1 - 0 of 0 Records' and 'Page: 1 of 0'.



CBIC-GST



11. Task moved to Stage: "Pending under PH Process" in Dashboard in case the notice issuance is success or the officer needs to visit again and see if the application moved to "Error: Pending under PH Process"

The screenshot shows the dashboard of the Central Board of Indirect Taxes and Customs (CBIC-GST). The user is logged in as 'ACES Test1498' with the designation 'Commissioner' and SSO ID '27002103'. The dashboard displays the 'Unblocking E-Way Bill Generation Facility - Task List' for the date 'Monday, September 28, 2020'. The task list shows two stages: 'EWB-05: New Applications' and 'Pending under PH Process', both with a count of 1. Below the task list, there are two charts: 'Transaction Chart' and 'Activity Chart', both showing a green ring representing the 'EWB-05: New Applications' and 'Pending under PH Process' respectively.

12. Click on "Pending under PH Process" to view the application in the list page

The screenshot shows the 'Pending under PH Process List view' page. The user is logged in as 'ACES Test1498' with the designation 'Commissioner' and SSO ID '27002103'. The page displays a table of pending applications. The table has columns: SI.No, CRN, CRN Date, GSTIN, Legal Name, Trade Name, Reason provided in the application, Commissionerate, Division, Range, and PH Details. The table shows one record with the following details:

SI.No	CRN	CRN Date	GSTIN	Legal Name	Trade Name	Reason provided in the application	Commissionerate	Division	Range	PH Details
1	AD171020000002E	05-10-2020	17AWQP2172G4Z6	ALDARHUN NONGRHUW	ALDARHUN NONGRHUW	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility	SHILLONG	SHILLONG II DIVISION	WILLIAMNAGAR RANGE	

The page also shows a 'Showing: 1 - 1 of 1 Records' and a 'Default browser' button.



CBIC-GST



12. On clicking the CRN, the Alert message “PH notice process is in progress. Please try after some time “ will be displayed if the back end process of communicating with GSTN is still in progress. The PH Notice tab details will be in disable mode, without Action button.

The screenshot shows the CBIC-GST application interface in a Mozilla Firefox browser. An alert message is displayed in the center: "Alert: PH notice process is in progress. Please try after some time." The background shows the "PH Notice" tab details for a specific case.

Case Reference Number	Date of Filing	Trade name
AD1710X000003E	05-10-2020	ADARHUN NONGHAW

Application status at GSTN	Current blocking status	Address
Pending under PH Process	Blocked	NATIONAL INFORMATICS CENTRE KGP SHILLONG ENG KHAI HILLS 17 730001

Facility of EWB generation blocked w.e.f	Reason of blocking of E-Way bill generation facility	Reasons of unblocking of E-Way Bill Generation facility	Remarks
11-07-2019	Blocked by System due to default in return filing	The Appellate Authority/Court has ordered for restoration of E-Way Bill generation facility	highhigh

Expected date for filing of returns for the period under default: [Empty field]

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CBIC-GST



Pending under PH Process after completion of backend process:

1. Officer can perform PH recording after back end process is successful only. Click on “Pending under PH process” to navigate to list page.

Dashboard - Mozilla Firefox

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG

Registration Task List EwayBill UnlockingTask List

Dear Officer the facit

Friday, November 6, 2020

Unlocking E-Way Bill Generation Facility - Task List

Transactions Summary

EWB-05: Unlocking Applications

Default browser

Stage

EWB-05: New Applications

Pending under PH Process

Transaction Chart

EWB-05: Unlocking Applications

Activity Chart

EWB-05: New Applications

Pending under PH Process

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appgstprep.cbic.gov.in/cbec-aces-gst-ui/ 80% Search

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG

Registration Task List Pending under PH Process Listview

EwayBill UnlockingTask List Pending under PH Process Listview

Pending under PH Process List view

Clear Select Jurisdiction Z: GUWAHATI C: SHILLONG

S.No	CRN	CRN Date	GSTIN	Legal Name	Trade Name	Reason provided in the application	Commissionerate	Division	Range	PH Details
1	AD3710200000002E	05-10-2020	17AWQPN2172G436	ALDARBHUN NONGHILAW	ALDARBHUN NONGHILAW	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility	SHILLONG	SHILLONG II DIVISION	WILLIAMNAGAR RANGE	

Showing 1 - 1 of 1 Records Page: 1 of 1

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CBIC-GST



2. Click on PH details “Eye” icon to view the PH details such as Notice Reference Number and other details.

The screenshot shows the 'Pending under PH Process List view' table with the following data:

Sl.No	CRN	CRN Date	GSTIN	Legal Name	Trade Name	Reason provided in the application	Commissionerate	Division	Range	PH Details
1	AD171020000002E	05-10-2020	17AWQPN2172G4Z6	ALDARIHUN NONGHILAW	ALDARIHUN NONGHILAW	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility	SHILLONG	SHILLONG II DIVISION	WILLIAMNAGAR SANCE	

Below the table, there is a detailed view of the first record:

Sl.No	Notice Reference Number	Notice Type	Notice Issue Date	Due Date for Reply	Reply Date	PH Closure Date	PH Status
1	ID171120000001P	Personal Hearing Notice-1	25-11-2020	25-11-2020			

Showing: 1 - 1 of 1 Records

3. Click on CRN hyperlink and view form details, application Status at GSTN showing as ‘Notice Issued’

The screenshot shows the 'Application for unblocking of the facility for generation of E-way Bill' form with the following details:

Case Reference Number	Date of Filing	GSTIN	Legal Name	Trade name
AD171020000002E	05-10-2020	17AWQPN2172G4Z6	ALDARIHUN NONGHILAW	ALDARIHUN NONGHILAW

Application status at GSTN: Notice Issued

Current blocking status: Blocked

Address: NATIONAL INFORMATICS CENTRE IGP SHILLONG East Khasi Hills 17 793001

The form also includes a table for 'EWB-05 Application' and 'EWB-06' with details on the facility of EWB generation blocked and the reasons for unblocking.

Facility of EWB generation blocked w.e.f	Reason of blocking of E-Way Bill generation facility	Reasons of unblocking of E-Way Bill Generation facility	Remarks
11-07-2019	Blocked by System due to default in return filing	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility...	hghghgh

Expected date for filing of returns for the period under default:



CBIC-GST



Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application Personal Hearing EWB-06

As per rule 138E, CGST rules, 2017 personal hearing is mandatory to continue with the rejection order.

Sl. No.	Notice Number/Sl. No.	Notice Type	Notice Issue Date	Due date for reply	Reply Date	File Closure Date	PH Status
1	ZD171120000001P	Personal Hearing Notice-1	25-11-2020	26-11-2020			

PH Notice Tax payers Reply to Notice PH Recording

PH Notice Details

Notice Type* Personal Hearing Notice-1 Notice Issue Date 25-11-2020

PH Date* 25-11-2020 PH Time* 15:49

Place of Hearing* dharmapuri Due date for Reply* 26-11-2020

Documents to be produced

Place of Issue* dpt

Supporting Documents

Sl. No.	Document Name	Document Format	Download
1	ZD171120000001P.pdf	pdf	Download

Note: Allowed upto 4 documents (png or pdf) of 1MB each.

Choose File

Previous Next Submit Notice

4. Personal Hearing tab, PH Notice tab fields are in view mode and click on Download Notice button to download document.

Opening ZD171120000001P_Personal hearing notice-1.pdf

You have chosen to open:

ZD171120000001P_Personal hearing notice-1.pdf which is: PDF document (2.3 KB) from: blob:

What should Firefox do with this file?

☐ Open with Document Viewer (default)

☒ Save File

☐ Do this automatically for files like this from now on.

Cancel OK

5. Open document and view details



CBIC-GST



1 of 1 < > 🔍 📄 ZD17112000001P_Personal hearing notice-1.pdf 77.29% 📄 ☰ - □ ×

Th... ×

Office of Commissioner
Jurisdiction: WILLIAMNAGAR RANGE:SHILLONG II DIVISION:SHILLONG

Notice for Personal Hearing-1

Reference No.:ZD17112000001P Date: 25-11-2020
ARN:AD171620000002E

To:
17AWQPS2172G4Z6
ALDARIHUN NONZKHILAW
1., NATIONAL INFORMATICS CENTRE, IGP, SHILLONG, East Khasi Hills, Meghalaya, 793001

Notice for Personal hearing -Application for unblocking of E-way bill generation facility
This is with reference to your application for unblocking of E-way bill generation facility.
In this matter, a Personal hearing has been fixed as indicated below:

S. No.	Particulars	Details
1	Date of Personal Hearing	25-11-2020
2	Time of Personal Hearing	15:49 hrs.
3	Place where Personal Hearing will be held	Shillong
4	Documents to be submitted at the time of hearing by Taxpayer as required by Tax official	ad

You are required to attend the hearing before the undersigned, at the date/time/place as indicated above. You may appear for hearing in person or through authorized representative. You may also submit your written submission/documents in support of your application, at the time of hearing. In case you do not appear for personal hearing at the date/time/place, as indicated above the application will be decided ex-parte on the basis of available records.

Place: cpi
Date: 25-11-2020

Signature:
Name: ACES Test498
Designation: Commissioner
Jurisdiction: WILLIAMNAGAR RANGE
Address: SHILLONG

6. Click on Taxpayer reply tab or Next button to view if Taxpayer has filed any reply as on date.

Mozilla Firefox

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Home / ADRS Test Case / Jurisdiction: WILLIAMNAGAR RANGE / E-Way Bill / E-Way Bill Unblocking Details Page

Application for unblocking of the facility for generation of E-way Bill

EWS-05 Application Personal Hearing EWS-06

As per rule 138C, CGST rules, 2017 personal hearing is mandatory to continue with the rejection order.

Index	Notice Reference Number	Notice Type	Date of Issuance	Date of Reply	Reply Date	Notice Status	Remarks
1	ZD17112000001P	Personal Hearing Notice-1	25-11-2020	26-11-2020			

PH Notice Tax payers Reply to Notice PH Recording

Reply Reference Number: _____ Date of Reply: _____ PH Reply: _____

Supporting Documents

Sl. No.	Document Name	Document Description	Action
No Records Found			

Previous Next

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7. The officer can enter the PH Recording details.

Application for unblocking of the facility for generation of E-way Bill

EWS-05 Application **Personal Hearing** **EWS-06**

As per rule 138C, CGST rules, 2017 personal hearing is mandatory to continue with the rejection order.

Select	Notice Number	Notice Type	Notice Issue Date	Due date for reply	Apply date	PH Order Date	PH Status
☒	20171130000005P	Personal Hearing Notice-1	25-11-2019	26-11-2019			

PH Notice **Tax payers Reply to Notice** **PH Recording**

PH Date *
25/11/2019

PH Status *
-Select-

Name of Person who Attended PH
[Empty field]

Authorization Details *
Maximum 500 characters

PH Recording *
Maximum 500 characters

Supporting Documents

Sl. No.	Document Name	Document Format	Action
No Records Found			

Note: Allowed upto 4 documents (jpg or pdf) of 5MB each.

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Application for unblocking of the facility for generation of E-way Bill

EWS-05 Application **Personal Hearing** **EWS-06**

As per rule 138C, CGST rules, 2017 personal hearing is mandatory to continue with the rejection order.

Select	Notice Number	Notice Type	Notice Issue Date	Due date for reply	Apply date	PH Order Date	PH Status
☒	20171130000005P	Personal Hearing Notice-1	25-11-2019	26-11-2019			

PH Notice **Tax payers Reply to Notice** **PH Recording**

PH Date *
25-11-2019

PH Status *
Hearing Attended

Name of Person who Attended PH *
[Empty field]

Authorization Details *
Maximum 500 characters

PH Recording *
PH Recording - done

Supporting Documents

Sl. No.	Document Name	Document Format	Action
No Records Found			

Note: Allowed upto 4 documents (jpg or pdf) of 5MB each.

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8. The officer can click the “Submit” button and the Confirmation message will pop up. Click on Yes to view respective validation message or success message based on filled mandatory fields.

The screenshot shows the 'EWS-05 Application' page in the CBIC-GST system. A confirmation dialog box is displayed in the center, asking 'Submit PH Recording?'. The dialog has 'Yes' and 'No' buttons. The background page shows a table with application details and a 'PH Recording' section with fields for 'PH Date', 'PH Status', 'Name of Person who Attended PH', and 'Authorization Details'. The 'PH Recording' status is 'done'.

The screenshot shows the 'Application for unblocking of the facility for generation of E-way Bill' page. The page displays a table with application details and a 'PH Recording' section. The 'PH Date' is '25-11-2020', 'PH Status' is 'Hearing Attended', and 'Name of Person who Attended PH' is 'Laxmiya'. The 'Authorization Details' are 'AAAAA'. The 'PH Recording' status is 'done'. The page also shows a 'Supporting Documents' section with a 'No Records Found' message. A red banner at the bottom states: 'PH Recording is Mandatory? field, please fill the details.'



CBIC-GST



9. Upload documents

Application for unblocking of the facility for generation of E-way Bill

EWS-05 Application **Personal Hearing** **EWS-06**

As per rule 138E, CGST rules, 2017 personal hearing is mandatory to continue with the rejection order.

Sl No.	Notice Reference Number	Notice Type	Notice Issue Date	Date for reply	Reply date	PH Status	PH Date
1	2017120000001	Personal Hearing Notice-1	25-11-2020	26-11-2020		Pending	25-11-2020

PH Notice **Tax payers Reply to Notice** **PH Recording**

PH Date *
25-11-2020

PH Status *
Hearing Attended

Name of Person who Attended PH *
Sandeep

Authorization Details *
AAAAA

PH Recording *
Must exceed 200 characters

Supporting Documents

Sl No.	Document Name	Document Format	Action
1	2019_DRC-21Form.pdf	pdf	Upload

Note: Allowed upload documents (jpg or pdf) of 5MB each.

[Choose File](#)

[Previous](#) [Next](#)

10. In case after entering the PH recording details if the tax officer moves to any other screen ex: by clicking Previous button, the system will show the following validation message “Entered data will be lost, please confirm do you intend to proceed ?”

Confirmation

Entered data will be lost, please confirm do you intend to proceed ?

[Yes](#) [No](#)



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12. After filling all the mandatory fields in “PH Recording” tab officer can click on “Submit” to submit the PH recording. The following Confirmation message will be displayed and click on Yes to submit the recording.

The screenshot shows the CBIC-GST portal interface. A confirmation dialog box is displayed in the center, asking "Submit PH Recording?". The dialog has "Yes" and "No" buttons. The background shows the "PH Recording" tab with various fields filled out, including "PH Date" (25-11-2020), "PH Status" (Hearing Attended), "Name of Person who Attended PH" (sandhya), and "Authorization Details" (sandhya). A table for "Supporting Documents" is also visible, showing "No Records Found".

13. After clicking on “Yes”, system confirms PH recording submission and asks the officer whether to proceed with another PH or continue to issue order.

- a) In case the officer clicks on Proceed with another PH, the system allows the officer to move to Personal Hearing tab to create another PH ex: Personal Hearing Notice-2 and the Same PH process flow will continue ie., issue notice, View reply of taxpayer and PH Recording.



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Confirmation

PH recording is submitted successfully and please proceed further

Proceed with EWB-06 Proceed with another PH

Select	Notice Reference Number	Notice Type	Notice Issue Date	Due date for reply	Reply date	PH Closure Date	PH Status
1	JD17112000001F	Personal Hearing Notice	25-11-2020	26-11-2020		25-11-2020	Hearing Attended

PH Notice Tax payers Reply to Notice PH Recording

PH Date: 25-11-2020 PH Status: Hearing Attended Name of Person who Attended PH: sandhya Authorization Details: sandhya

PH Recording: sandhya

Supporting Documents

Sr. No.	Document Name	Document Preview	Action
No Records Found			

Note: Allowed upto 4 documents (jpg or pdf) of 1MB each

Choose File

- b) In case the officer clicks on “Proceed with EWB-06” the system allows the officer to issue EWB-06 by moving the application to next stage ie., **“Pending for order(EWB-06) issuance after PH process”**

Success

Kindly move to Pending for issue EWB-06 stage to Issue Order.

Close

Select	Notice Reference Number	Notice Type	Notice Issue Date	Due date for reply	Reply date	PH Closure Date	PH Status
1	JD17112000001F	Personal Hearing Notice	25-11-2020	26-11-2020		25-11-2020	Hearing Attended

PH Notice Tax payers Reply to Notice PH Recording

PH Date: 25-11-2020 PH Status: Hearing Attended Name of Person who Attended PH: sandhya Authorization Details: sandhya

PH Recording: sandhya

Supporting Documents

Sr. No.	Document Name	Document Preview	Action
No Records Found			

Note: Allowed upto 4 documents (jpg or pdf) of 1MB each

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Pending for order(EWB-06) issuance after PH process:

1. The officer can click on “Pending for order (EWB-06) issuance after PH process” hyperlink to navigate to list page. MENU→GST→TASKLIST→E-WAY BILL

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 27002103 EXECUTIVE SETUP COMMISSIONERATE : SHILLONG

Registration Task List EwayBill UnlockingTask List

Dear Officer the facility to log a web ticket is now available within the CBIC-ACES-GST application. Kindly use the same.

Unlocking E-Way Bill Generation Facility - Task List

Wednesday, November 25, 2020

Transactions Summary
EWB-05: Unlocking Applications 2

Stage
EWB-05: New Applications 1
Pending for order(EWB-06) issuance after PH process 1

Transaction Chart
EWB-05: Unlocking Applications

Activity Chart
EWB-05: New Applications
Pending for order(EWB-06) issuance after PH process

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSO ID : 27002103 EXECUTIVE SETUP COMMISSIONERATE : SHILLONG

Registration Task List Pending for Issue EWB-06 Listview

EwayBill UnlockingTask List Pending for Issue EWB-06 Listview

Pending for Issue EWB-06 List view

Clear Select Jurisdiction Z: GUWAHATI C: SHILLONG Home

Sl.No	CRN	CRN Date	GSTIN	Legal Name	Trade Name	Reason provided in the application	Commissionerate	Division	Range	PH Details
1	AD171020000002E	05-10-2020	17AWQPND171G426	ALDARBHUN NONGHLAW	ALDARBHUN NONGHLAW	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility.	SHILLONG	SHILLONG II DIVISION	WILLIAMNAGAR RANCE	

Showing: 1 - 1 of 1 Records Page: 1 of 1

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name: ACES Test1498 Designation: Commissioner SSO ID: 27002103 EXECUTIVE SET UP COMMISSIONERATE: SHILLONG

Registration Task List Pending for Issue EWB-06 Listview
E-wayBill Unblocking Task List Pending for Issue EWB-06 Listview

Pending for Issue EWB-06 List view

Clear Select Jurisdiction Z: GUWAHATI C: SHILLONG

Sl.No	CRN	CRN Date	GSTIN	Legal Name	Trade Name	Reason provided in the application	Commissionerate	Division	Range	PH Details
1	AD171020000002E	05-10-2020	17AQPN2172G4Z6	ALDARHUN NONGHUNW	ALDARHUN NONGHUNW	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility.	SHILLONG	SHILLONG II DIVISION	WILLIAMNAGAR RANGE	

Sl.No	Notice Reference Number	Notice Type	Notice Issue Date	Due Date for Reply	Reply Date	PH Closure Date	PH Status
1	ID171120000001P	Personal Hearing Notice-1	25-11-2020	25-11-2020		25-11-2020	Hearing Attended

Showing: 1 - 1 of 1 Records Page: 1 of 1

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2. Click on CRN hyperlink and view form details.

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name: ACES Test1498 Designation: Commissioner SSO ID: 27002103 EXECUTIVE SET UP COMMISSIONERATE: SHILLONG

Registration Task List E-WayBill Unblocking Details Page
E-wayBill Unblocking Details Page

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application Personal Hearing EWB-06

As per rule 138E, CGST rules, 2017 personal hearing is mandatory to continue with the rejection order.

Select	Notice Reference Number	Notice Type	Notice Issue Date	Due date for reply	Reply date	PH Closure Date	PH Status
☒	20171120000001P	Personal Hearing Notice-1	25-11-2020	25-11-2020		25-11-2020	Hearing Attended

PH Notice Two payers Reply to Notice PH Recording

PH Notice Details

Notice Type: Personal Hearing Notice-1 Notice Issue Date: 25-11-2020

PH Date: 25-11-2020 PH Time: 15:49

Place of Hearing: dharmapuri

Due date for Reply: 25-11-2020

Documents to be produced: 01

Place of Issue: 001

Supporting Documents

Sr. No.	Document Name	Document Format	Download
1	223_DRC-23form.pdf	pdf	Download

Note: Allowed upto 4 documents (png or pdf) of 5MB each.

Choose File



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3. The officer can fill the details in EWB-06 tab.

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application **Personal Hearing** **EWB-06**

Facility of EWB generation blocked w.r.t: 11-07-2019

Reason of blocking of E-Way bill generation facility: Blocked by System due to default in return filing

Reasons of unblocking of E-Way Bill Generation facility: This Appellate Authority/Court has ordered for restoration of E-Way Bill generation facility

Remarks: high ghgh

Expected date for filing of returns for the period under default: [Empty]

Defaulted return period: Return Type: GSTR3B

From: Apr-2019 To: May-2019

Order Type: [Select] PR Attended: YES

PR Closure Date (Latest): 25-11-2020 Unblocking Period in Days: [Select]

Supporting Documents: No Records Found

Note: Allowed upto 4 documents (jpg or pdf) of 1MB each.

Preview Order

4. Click on Preview Order button, without selecting Order type to check for the validation message

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application **Personal Hearing** **EWB-06**

Facility of EWB generation blocked w.r.t: 11-07-2019

Reason of blocking of E-Way bill generation facility: Blocked by System due to default in return filing

Reasons of unblocking of E-Way Bill Generation facility: This Appellate Authority/Court has ordered for restoration of E-Way Bill generation facility

Remarks: high ghgh

Expected date for filing of returns for the period under default: [Empty]

Defaulted return period: Return Type: GSTR3B

From: Apr-2019 To: May-2019

Order Type: [Select] PR Attended: YES

PR Closure Date (Latest): 25-11-2020 Unblocking Period in Days: [Select]

Supporting Documents: No Records Found

Note: Allowed upto 4 documents (jpg or pdf) of 1MB each.

Preview Order



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Register New User E-Way Bill Unlocking Details Page

Alert
Kindly select the Order Type to Preview Order.

Facility of EWB generation blocked w.r.t
11-07-2019
Reason of blocking of facility
Blocked by System due to default return filing
Remarks
The Appellate Authority/Court has ordered for restoration of E-Way Bill generation facility
high phd

Expected date for filing of returns for the period under default
Defaulted return period
Return Type
GSTR3B
From
Apr-2019
To
May-2019

Order Type*
-Select-
PM Closure Date (Latest)
30-11-2019
Unblocking Period in Days*
-Select-

Supporting Documents

Sl No	Document Name	Document Format	Action
No Records Found			

Note: Allowed upto 4 documents (jpg or pdf) of 1MB each.

Choose File

Preview Generate Order

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5. The officer can fill all the details including the mandatory fields and Order Type as 'Accept' or 'Reject'.

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Ministry of Revenue - Department of Revenue

Register New User E-Way Bill Unlocking Details Page

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application Personal Hearing EWB-06

Facility of EWB generation blocked w.r.t
11-07-2019
Reason of blocking of E-Way bill generation facility
Blocked by System due to default return filing
Reasons of unblocking of E-Way Bill Generation
The Appellate Authority/Court has ordered for restoration of E-Way Bill generation facility
Remarks
high phd

Expected date for filing of returns for the period under default
Defaulted return period
Return Type
GSTR3B
From
Apr-2019
To
May-2019

Order Type*
Accept
Reason for Acceptance*
The party is facing acute financial problems and will suffer huge financial
Reason Description
Reason Description
PM Attended*
YES

PM Closure Date (Latest)
30-11-2019
Unblocking Period in Days*
-Select-

Supporting Documents

Sl No	Document Name	Document Format	Action
No Records Found			

Note: Allowed upto 4 documents (jpg or pdf) of 1MB each.

Choose File

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Registration Booklet E-Waybill Unblocking Details Page

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application Personal Hearing **EWB-06**

Facility of EWB generation blocked w.r.t 11-05-2019	Reason of blocking of E-Way bill generation facility Blocked by system due to default in return filing	Reasons of unblocking of E-Way Bill Generation facility This Appellate Authority/Court has ordered for restoration of E Way bill generation facility	Remarks High profile
Expected date for filing of returns for the period under default	Defaulted return period Return Type: GSTR3B From: Apr-2019 To: May-2019		
Order Type* Reject	Reason for Rejection* Party has not filed return required to be filed as per law for restoration of	Reason Description Reason Description	PH Attended* YES
PH Closure Date (Latest) 25-11-2020			
Supporting Documents			
No.	Document Name	Document Format	Action
1	221_DRC-23form.pdf	pdf	View Download

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

Close File

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6. Click on Issue Order for Order Type Reject and check for confirmation message and success message.

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Ministry of Finance - Department of Revenue

Registration Booklet E-Waybill Unblocking Details Page

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application Personal Hearing **EWB-06**

Confirmation
Click on Yes if you intend to issue EWB06 order?

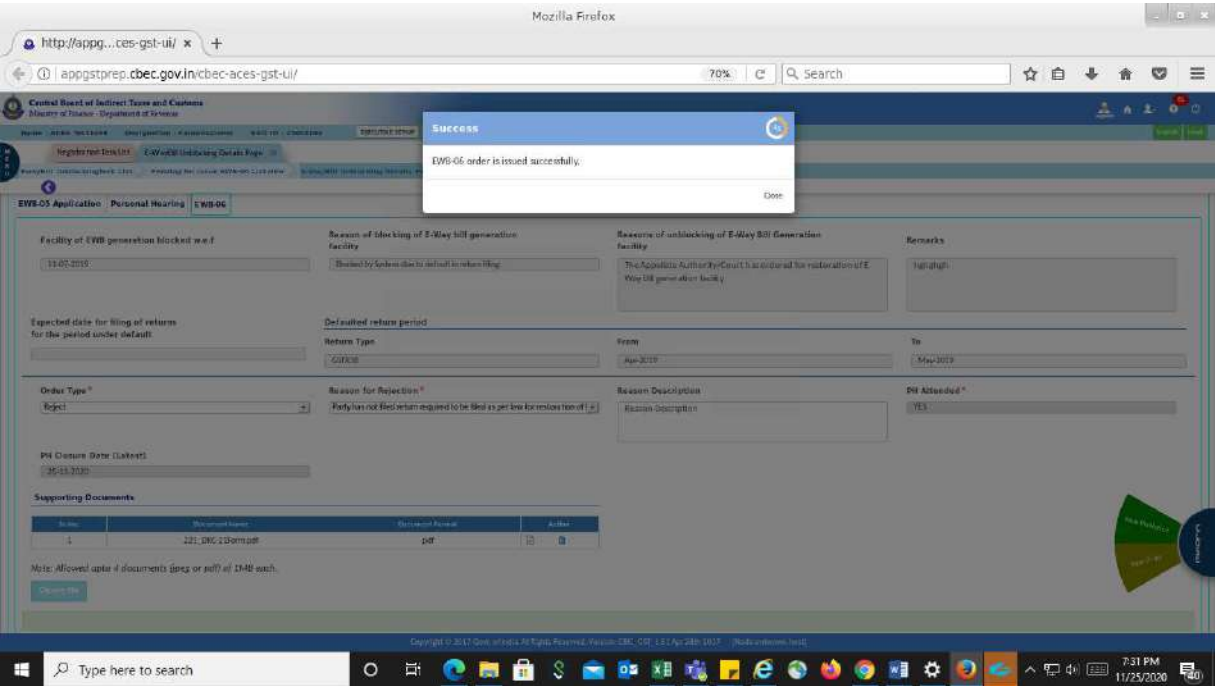
Yes No

Facility of EWB generation blocked w.r.t 11-05-2019	Reason of blocking of E-Way bill generation facility Blocked by system due to default in return filing	Reasons of unblocking of E-Way Bill Generation facility This Appellate Authority/Court has ordered for restoration of E Way bill generation facility	Remarks High profile
Expected date for filing of returns for the period under default	Defaulted return period Return Type: GSTR3B From: Apr-2019 To: May-2019		
Order Type* Reject	Reason for Rejection* Party has not filed return required to be filed as per law for restoration of	Reason Description Reason Description	PH Attended* YES
PH Closure Date (Latest) 25-11-2020			
Supporting Documents			
No.	Document Name	Document Format	Action
1	221_DRC-23form.pdf	pdf	View Download

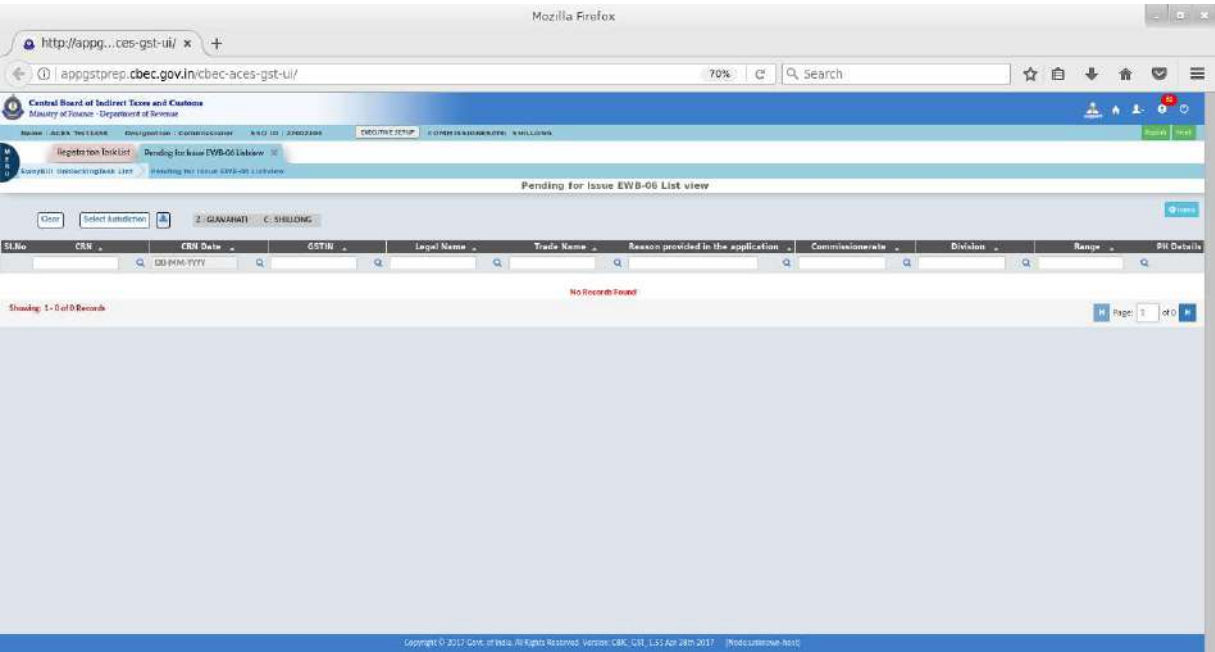
Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

Close File

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7. Once order is issued, record will be moved out from task list and move to Archive list (List of issued EWB06 orders) window.



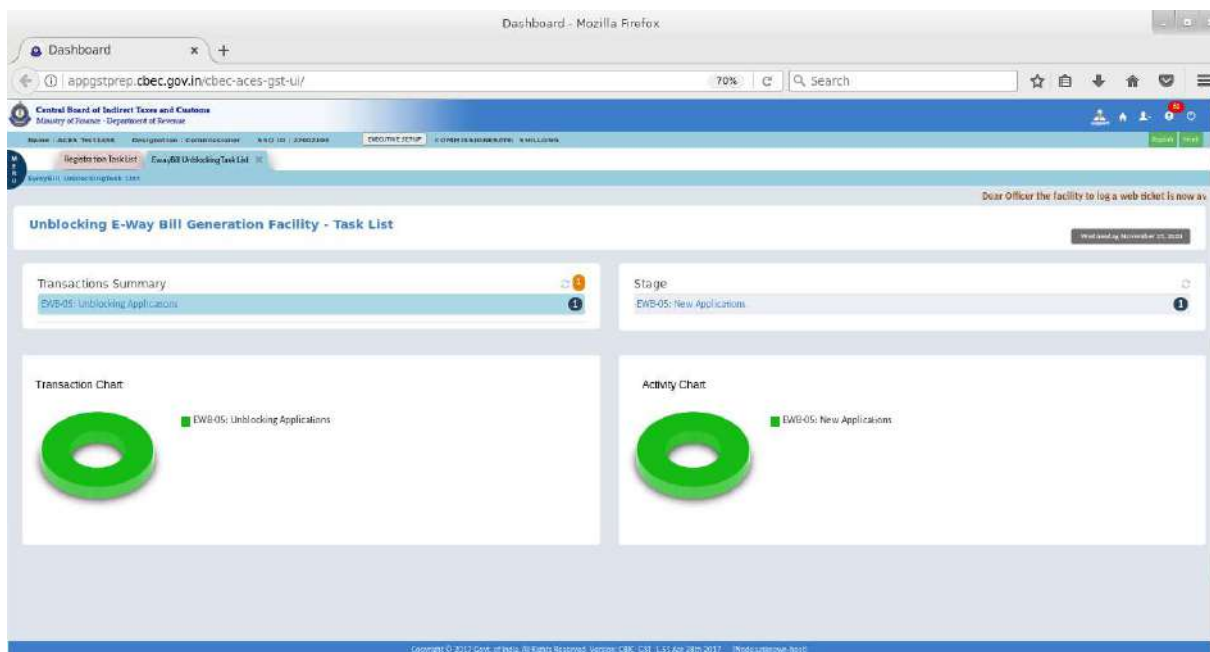


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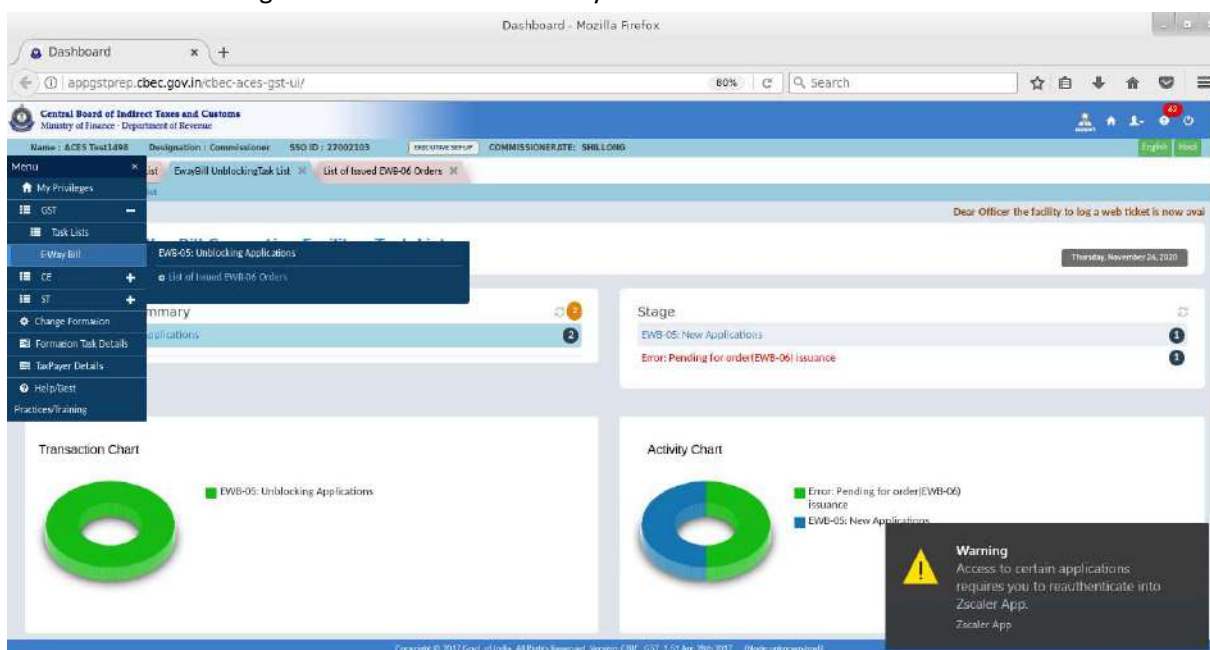
Back end process after issuance of EWB-06 order:

8. Check the alert message when Back end process is in-progress after EWB-06 order is issued. Once EWB-06 is issued, record will disappear from the task list and will be moved to the archive list.



List of Issued EWB-06 Orders:

9. The officer can navigate to Menu -> GST -> E-Way Bill -> List of Issued EWB-06 Orders





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10. Select Choose Application Type to view the respective records. By default, the system will select “Online EWB-05 applications”

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Registration Booklet E-way Bill Unblocking Task List List of Issued EWB-05 Orders

List of Issued EWB-05 Orders

Choose Application Type: ☐ Manual EWB-05 Application ☒ Online EWB-05 Application

Sl.No	CRN	CRN Date	Commissioner's Office	Division	Range	GSTIN	Legal Name	Trade Name	PH Date	PH Status	From Tax Period	To Tax Period	EWB-05 Issue Date	Order Type	Reason mentioned in application
1	ADT171020000000000000000000	05-10-2020	SHELLONG	SHELLONG-I DIVISION	KOWAI RANGE	17AWQP21775G823	ALDABHUN NONGHAIWY	GST		NA	Apr-2019	May-2019		Accept	The goods are of perishable nature and if not supplied within time will lose its value
2	ADT171020000000000000000000	05-10-2020	SHELLONG	SHELLONG-I DIVISION	WILLIAMN CAR RANGE	17AWQP21775G826	ALDABHUN NONGHAIWY	GST	25-11-2020	Hearing Attended	Apr-2019	May-2019		Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility
3	ADT171020000000000000000000	25-10-2020	SHELLONG	SHELLONG-I DIVISION	TURA RANGE	17AWQP21775G821	Washibh sangry farm/india	ABC Ltd.	05-11-2020	Hearing Attended	Apr-2019	May-2019	25-10-2020	Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility
4	ADT171020000000000000000000	05-10-2020	SHELLONG	SHELLONG-I DIVISION	KOWAI RANGE	17AWQP21775G823	ALDABHUN NONGHAIWY	GST	01-10-2020	Hearing Attended	Apr-2019	May-2019	22-10-2020	Reject	The party has assured to file the return by
5	ADT171020000000000000000000	04-10-2020	SHELLONG	SHELLONG-I DIVISION	TURA RANGE	17AWQP21775G821	Washibh sangry farm/india	ABC Ltd.	30-10-2020	Hearing Attended	Apr-2019	May-2019	21-10-2020	Reject	The goods are of perishable nature and if not supplied within time will lose its value
6	ADT171020000000000000000000	09-07-2020	SHELLONG	SHELLONG-I DIVISION	WILLIAMN CAR RANGE	17AWQP21775G826	ALDABHUN NONGHAIWY	ALDABHUN NONGHAIWY	01-10-2020	Hearing Argued on request of Taxpayer	Apr-2019	May-2019	01-10-2020	Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility
7	ADT171020000000000000000000	23-08-2020	SHELLONG	SHELLONG-I DIVISION	KOWAI RANGE	17AWQP21775G823	ALDABHUN NONGHAIWY	GST	15-10-2020	NA	Apr-2019	May-2019	25-08-2020	Reject	The goods are of perishable nature and if not supplied within time will lose its value
8	ADT171020000000000000000000	08-07-2020	SHELLONG	SHELLONG-I DIVISION	WILLIAMN CAR RANGE	17AWQP21775G826	PYNSHANG LUT HAZEM	Directo & co	30-10-2020	Hearing not attended	Apr-2019	May-2019	23-09-2020	Reject	The supply of critical nature/defense production or procurement
9	ADT171020000000000000000000	27-07-2020	SHELLONG	SHELLONG-I DIVISION	KOWAI RANGE	17AWQP21775G823	ALDABHUN NONGHAIWY	GST	01-10-2020	Hearing Argued on request of Taxpayer	Apr-2019	May-2019	25-09-2020	Reject	The party is facing acute financial problem and will suffer huge financial losses, if E-way bill generation facility is not restored
10	ADT171020000000000000000000	27-07-2020	SHELLONG	SHELLONG-I DIVISION	KOWAI RANGE	17AWQP21775G823	ALDABHUN NONGHAIWY	GST	30-09-2020	Hearing not attended	Apr-2019	May-2019	23-09-2020	Reject	The party is facing acute financial problem and will suffer huge financial losses, if

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Registration Booklet E-wayBill Unblocking Task List List of Issued EWB-06 Orders

List of Issued EWB-06 Orders

Choose Application Type: Manual EWB-06 Application Online EWB-06 Applications

Sl.No	CRN	CRN Date	Commissionerate	Division	Range	GSTIN	Legal Name	Trade Name	PH Date	PH Status	From Tax Period	To Tax Period	EWB-06 Issue Date	Order Type	Reason mentioned in application
1	AD1710200000568	23-10-2020	SHELLONG	SHELLONG-I DIVISION	TURA RANGE	17WQPN2170822L	varadhi varshi ludhokar	ABC Ltd.	05-11-2020	Hearing Attended	Jan-1970	Jan-1970	23-10-2020	Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility.
2	AD1710200000028	09-10-2020	SHELLONG	SHELLONG-I DIVISION	WILLIAMNAGAR RANGE	17AWQPN21705426	ALDABHUN NONGSHAIW	ALDABHUN NONGSHAIW	25-11-2020	Hearing Attended	Jan-1970	Jan-1970		Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility.
3	AD1710200000034	05-10-2020	SHELLONG	SHELLONG-I DIVISION	KONAI RANGE	17AWQPN21707273	ALDABHUN NONGSHAIW	GST	01-11-2020	Hearing Attended	Jan-1970	Jan-1970	22-10-2020	Reject	The party has assured to file the return by
4	AD1710200000036	04-10-2020	SHELLONG	SHELLONG-I DIVISION	TURA RANGE	17WQPN2170822L	varadhi varshi ludhokar	ABC Ltd.	30-10-2020	Hearing Attended	Jan-1970	Jan-1970	21-10-2020	Reject	The goods are of perishable nature and if not supplied within time will lose its value
5	AD1709200000058	23-09-2020	SHELLONG	SHELLONG-I DIVISION	KONAI RANGE	17AWQPN2170822L	ALDABHUN NONGSHAIW	GST	18-10-2020	N/A	Jan-1970	Jan-1970	25-09-2020	Reject	The goods are of perishable nature and if not supplied within time will lose its value
6	AD1709200000062	27-07-2020	SHELLONG	SHELLONG-I DIVISION	KONAI RANGE	17AWQPN21707273	ALDABHUN NONGSHAIW	GST	01-10-2020	Hearing Assigned on request of taxpayer	Jan-1970	Jan-1970	25-09-2020	Reject	The party is facing acute financial problem and will suffer huge financial losses if E-waybill generation facility is not restored
7	AD1707200000059	27-07-2020	SHELLONG	SHELLONG-I DIVISION	KONAI RANGE	17AWQPN2170822L	ALDABHUN NONGSHAIW	GST	30-09-2020	Hearing not attended	Jan-1970	Jan-1970	23-09-2020	Reject	The party is facing acute financial problem and will suffer huge financial losses if E-waybill generation facility is not restored
8	AD1707200000021	09-07-2020	SHELLONG	SHELLONG-I DIVISION	WILLIAMNAGAR RANGE	17AWQPN21705426	ALDABHUN NONGSHAIW	ALDABHUN NONGSHAIW	04-10-2020	Hearing Assigned on request of taxpayer	Jan-1970	Jan-1970	04-10-2020	Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility.
9	AD1707200000033	08-07-2020	SHELLONG	SHELLONG-I DIVISION	WILLIAMNAGAR RANGE	17WQPN21705426	PYNEKINLUIT HUIDEM	Donette & co	30-10-2020	Hearing not attended	Jan-1970	Jan-1970	23-09-2020	Reject	The supply is of critical nature/medicine production or procurement

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11. When the officer clicks on the CRN when the back-end process is not completed, the system will display the alert as “Order (EWB-06) batch is in progress”.

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Registration Booklet E-wayBill Unblocking Task List E-Waybill Unblocking Details Page

Alert

Order(EWB-06) batch is in progress.

Close

Case Reference Number: AD1709200000021
Date of Filing: 05-10-2020
Application status at GSTN: Notified
Current blocking status: Rejected

Trade Name: ALDABHUN NONGSHAIW
Address: NATIONAL INFORMATION CENTRE SHELLONG East Main Road 7779005

EWB-06 Application Personal Hearing EWB-06

Facility of EWB generation blocked w.r.t: 15-09-2020

Reason of blocking of E-Way Bill generation facility: Blocked by system due to default in return filing

Reason of unblocking of E-Way Bill generation facility: The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility

Remarks: High priority

Expected date for filing of return for the period under default:

Defaulted return period:

Return Type: CTN28
From: Apr-2019
To: May-2019

Supporting Documents:

S.No	Document Name	Document Description	Action
1	Form 28, 28cd, 28dd.pdf	Return	Upload

Download Application

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Type here to search

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11/25/2020



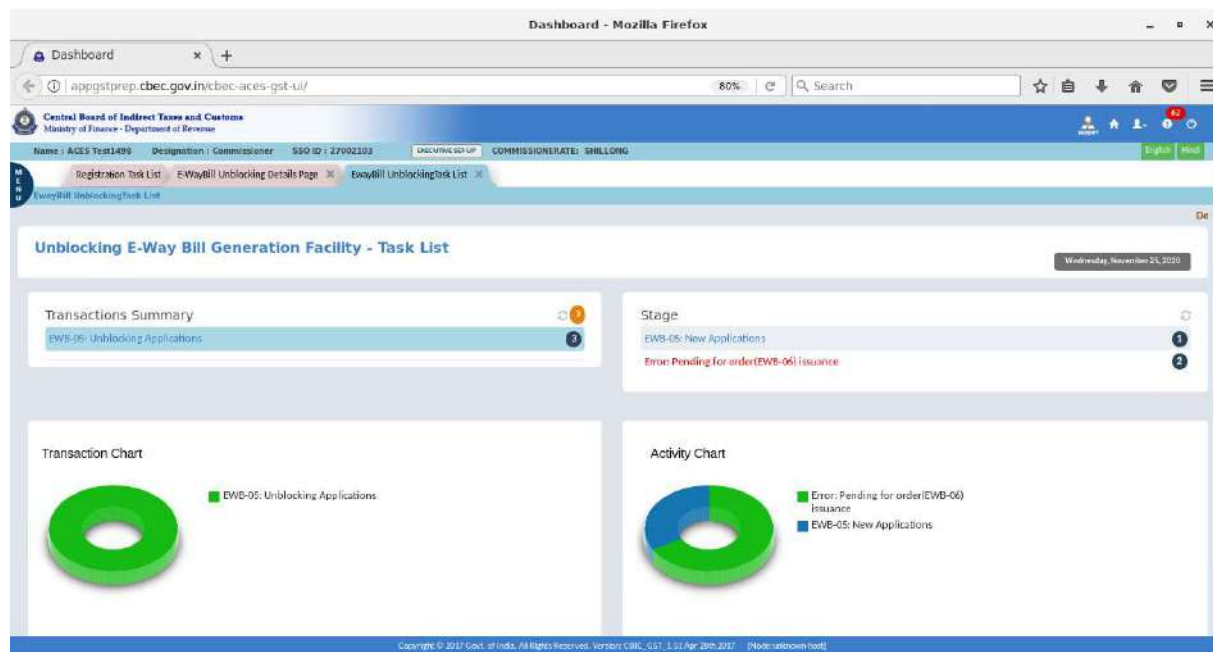
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Error: Pending for order (EWB_06) Issuance:

The officer will see the applications in the “Error: Pending for Order (EWB-06) issuance” stage, when the issuance of EWB-06 order has failed.

1. The officer can click on “Error: Pending for order (EWB-06) Issuance” from stage to view the list page



2. In the task list, ‘error status’ column will display the error message such as (Ex: Invalid Default Periods) for which record has been failed. The officer can click on “CRN” hyperlink to view the application form details with alert message.



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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name: ACES Test1486 Designation: Commissioner SSO ID: 22092103 DIVINVESTUP COMMISSIONERATE: SHILLONG

Registration Task List E-WayBill Unblocking Details Page Error-Pending for order[EWB-06]issuance

Waybill UnblockingTask List Error-Pending for order[EWB-06]issuance

Error: Pending for order[EWB-06]issuance

Clear Select Jurisdiction Z: GUWAHATI C: SHILLONG

Sl.No	CRN	CRN Date	GSTIN	Legal Name	Trade Name	Reason provided in the application	Commissionerate	Division	Range	Error Status (if any)	PH Details
1	AD1710200000030C	05-10-2020	17AQWPN2172G82	ALDARHUN NONGHILAW	GST	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility	SHILLONG	SHILLONG II DIVISION	JOYAI H RANGE	("message": "Taxpayer is already unblocked", "error_code": "EWB102")	⊗
2	AD171020000002E	05-10-2020	17AQWPN2172G426	ALDARHUN NONGHILAW	ALDARHUN NONGHILAW	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility	SHILLONG	SHILLONG II DIVISION	WILLIANINAGAR RANGE	("message": "Order is already issued to the taxpayer", "error_code": "EWB05118")	⊗

Sl.No	Notice Reference Number	Notice Type	Notice Issue Date	Due Date for Reply	Reply Date	PH Closure Date	PH Status
1	ZD171120000001P	Personal Hearing Notice-1	25-11-2020	26-11-2020		25-11-2020	Hearing Attended

Showing: 1 - 2 of 2 Records

Page: 1 of 1

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The screenshot shows the Mozilla Firefox browser displaying the appgstprep.cbec.gov.in website. An alert box in the center states: "There is an error in Issuance of order, please re-issue EWB-06". Below the alert, the user's profile is visible: Name: A123 Test1234, Designation: Commissioner, SSN ID: 27992292. The main content area shows a table with columns for Case Reference Number, Date of Filing, Application status at GSTN, and Invoice issued. The first row shows a blocked application for a National Informatics Centre (NIC) invoice. Below the table, the 'EWB-05 Application' tab is selected, showing details for a blocked E-Way bill generation facility. The reason for blocking is 'Blocked by System due to default in return filing'. The reasons for unblocking are listed as 'The Appellate Authority/Court has ordered for restoration of E-Way Bill generation facility'. The remarks section contains the word 'highly'. At the bottom, there is a section for 'Supporting Documents' and a 'Download All' link.



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3. The officer can make necessary changes as required in the EWB 06 tab.

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Home / ACES TDS/2020 / Commissioner / SLD ID : 27002893 / E-Waybill Setup / COMMUNICATIONS / SHILLONG

Registration Task List | E-Waybill Unblocking Details Page | E-Waybill Unblocking Details Page | E-Waybill Unblocking Details Page

EveryBill UnblockingTask List | Error-Pending for order(EWB-06)Instance | E-Waybill Unblocking Details Page

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application | Personal Hearing | **EWB-06**

Facility of EWB generation blocked w.e.f. 11-07-2019	Reason of blocking of E-Way bill generation Facility Blocked by system due to default in return filing	Reasons of unblocking of E-Way Bill Generation Facility The Appellate Authority/Court has ordered for restoration of E-Way Bill generation facility	Remarks highlight
Expected date for filing of returns for the period under default	Defaulted return period Return Type GSTR3B	From Apr 2019	To May 2019
Order Type Subject	Reason for Rejection Party has not filed return required to be filed as per law for restoration of	Reason Description Reason Description	PRR Attended YES
PRR Closure Date (Latest) 25-11-2020			
Supporting Documents Download All			
No.	Description / Name	Document Preview	Action
1	22L-BRC-23form.pdf	pdf	View Download

Note: Allowed upto 4 documents (img or pdf) of 1MB each.

[Choose file](#)

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Home / ACES TDS/2020 / Commissioner / SLD ID : 27002893 / E-Waybill Setup / COMMUNICATIONS / SHILLONG

Registration Task List | E-Waybill Unblocking Details Page | E-Waybill Unblocking Details Page | E-Waybill Unblocking Details Page

EveryBill UnblockingTask List | Error-Pending for order(EWB-06)Instance | E-Waybill Unblocking Details Page

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application | Personal Hearing | **EWB-06**

Facility of EWB generation blocked w.e.f. 11-07-2019	Reason of blocking of E-Way bill generation Facility Blocked by system due to default in return filing	Reasons of unblocking of E-Way Bill Generation Facility The Appellate Authority/Court has ordered for restoration of E-Way Bill generation facility	Remarks highlight
Expected date for filing of returns for the period under default	Defaulted return period Return Type GSTR3B	From Apr 2019	To May 2019
Order Type Subject	Reason for Rejection Party has not filed return required to be filed as per law for restoration of	Reason Description Special Provision (Section 20(1)(a) of the CGST Act, 2017) is not applicable for the period under default.	PRR Attended YES
PRR Closure Date (Latest) 25-11-2020			
Supporting Documents Download All			
No.	Description / Name	Document Preview	Action
1	22L-BRC-23form.pdf	pdf	View Download

Note: Allowed upto 4 documents (img or pdf) of 1MB each.

[Choose file](#)

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4. Click on Preview Order button to view respective Order Type in the form.



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Application for unblocking of the facility for generation of E-way Bill

Way Bill generation facility

Expected date for filing of returns for the period under default:

Defaulted return period: Return Type: From: To:

Order Type*:

Reason for Rejection*:

Reason Description:

PH Attended*:

PH Closure Date (Latest):

Supporting Documents: [Download All](#)

In No.	Document Name	Document Format	Action
1	221_DRC-21Form.pdf	pdf	Download

Note: Allowed upto 4 documents (jpeg or pdf) of 1MB each.

[Choose file](#)

[Previous](#) [Generate Order](#)

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Document View

Rejection Order

Order of Commissioner

JURISDICTION: Z-GURAHATI - G-SHILLONG

FORM GST (WH) - 06

(See rule 135 E)

Order for permitting application for unblocking of the facility for generation of E-Way Bill

Order No. NR: Date: 25.11.2020

To:

ALDARHUN/VONCHILAK

NATIONAL INFORMATION CENTRE (G-SHILLONG East-Khasi Hills 780001)

The facility for Generation of E-Way Bill was withdrawn in respect of the above mentioned registered person w.e.f. 19.07.2019 as per rule 135E of the Central Goods and Services Tax Rules, 2017.

I have carefully read and understood the terms of the order and the application filed as per reply by the above mentioned registered person.

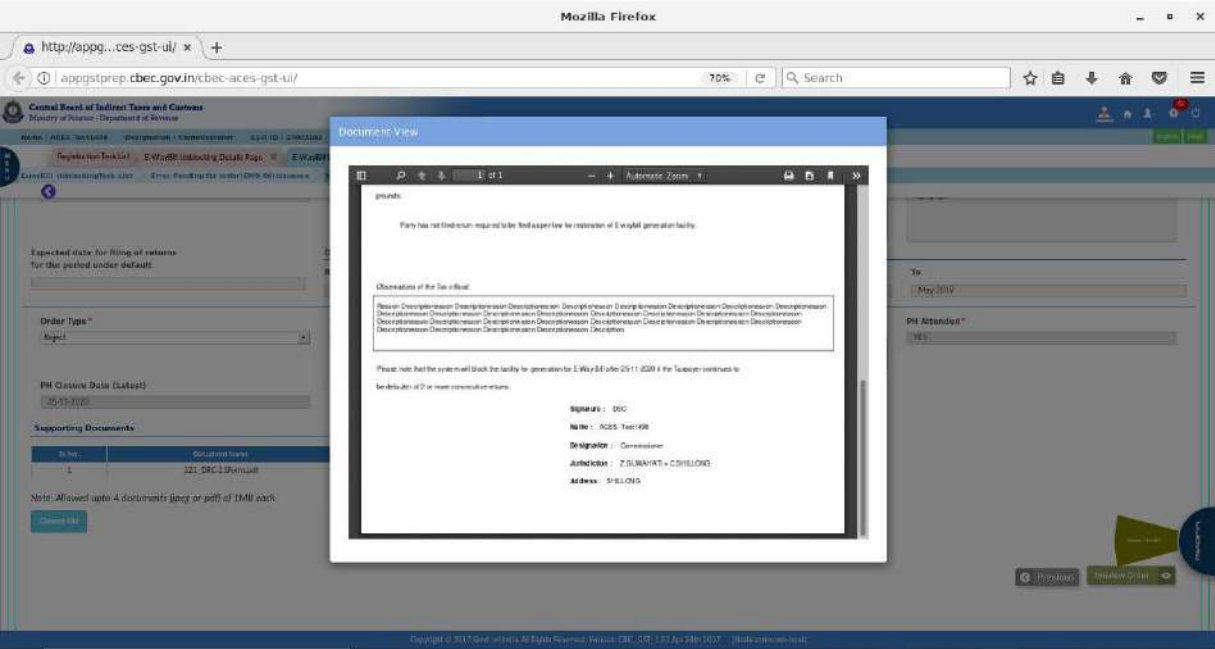
[Previous](#) [Generate Order](#)

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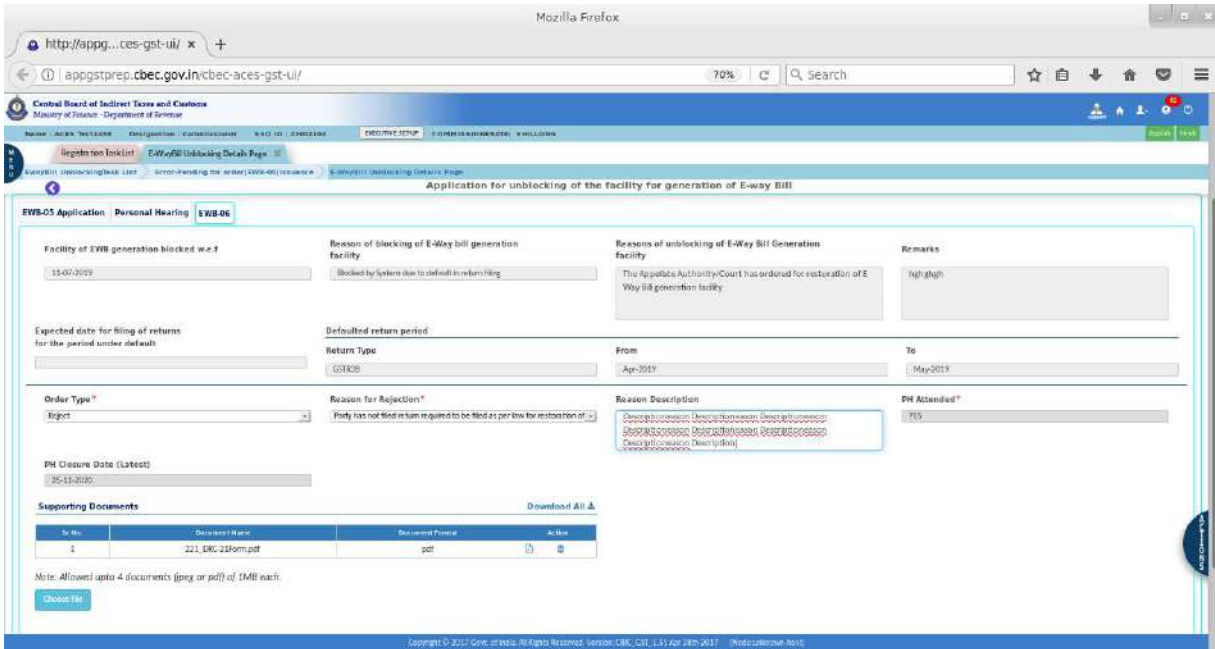
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5. Fill all the mandatory fields and click on Issue Order and click on “Yes” from the confirmation alert to view the success message.





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Central Board of Indirect Taxes and Customs
Ministry of Revenue - Department of Revenue

Name: ADG, Bengaluru Description: Commissioner SIO ID: 27602185 EMULATIVE SETUP

Registration Booklet E-Waybill Unblocking Details Page E-Waybill Unblocking Details Page

Expected date for filing of returns for the period under default

Defaulted return period

Return Type From To

Order Type* Reason for Rejection* Reason Description* PI Attended*

PI Closure Date (Latest)

Supporting Documents

Sr No.	Document Name	Document Format	Action
1	221_DRC-218x1.pdf	pdf	Download

Note: Allowed upto 4 documents (img or pdf) of 1MB each.

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Central Board of Indirect Taxes and Customs
Ministry of Revenue - Department of Revenue

Name: ADG, Bengaluru Description: Commissioner SIO ID: 27602185 EMULATIVE SETUP

Registration Booklet E-Waybill Unblocking Details Page E-Waybill Unblocking Details Page

Expected date for filing of returns for the period under default

Defaulted return period

Return Type From To

Order Type* Reason for Rejection* Reason Description* PI Attended*

PI Closure Date (Latest)

Supporting Documents

Sr No.	Document Name	Document Format	Action
1	221_DRC-218x1.pdf	pdf	Download

Note: Allowed upto 4 documents (img or pdf) of 1MB each.

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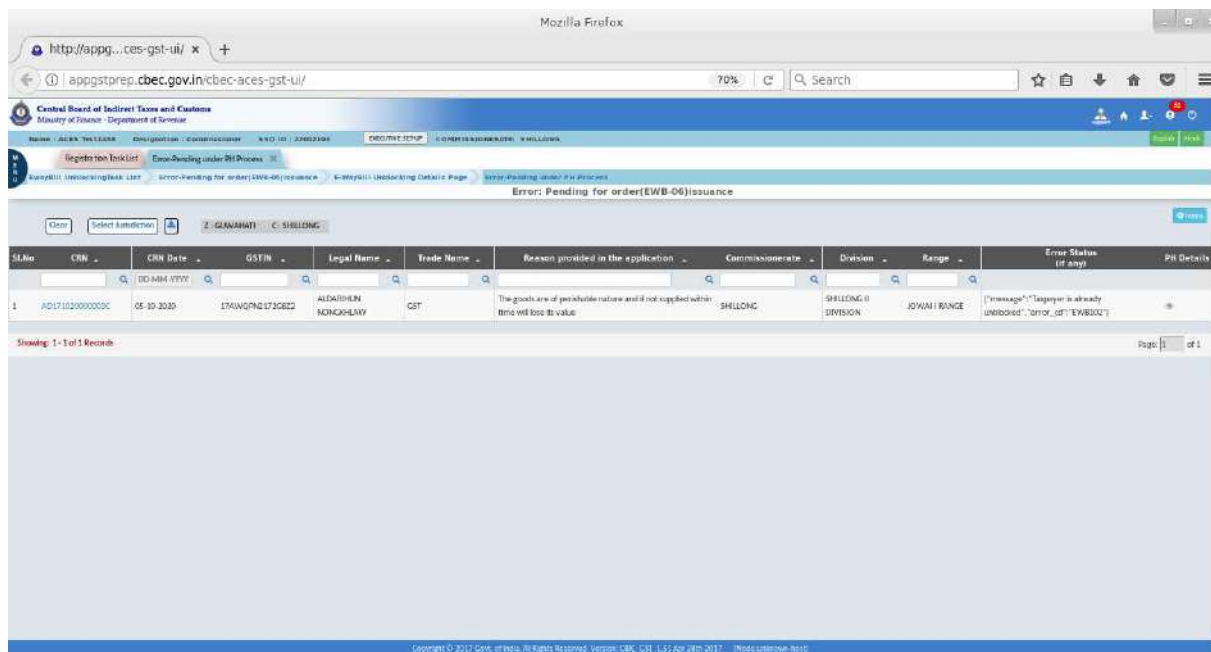
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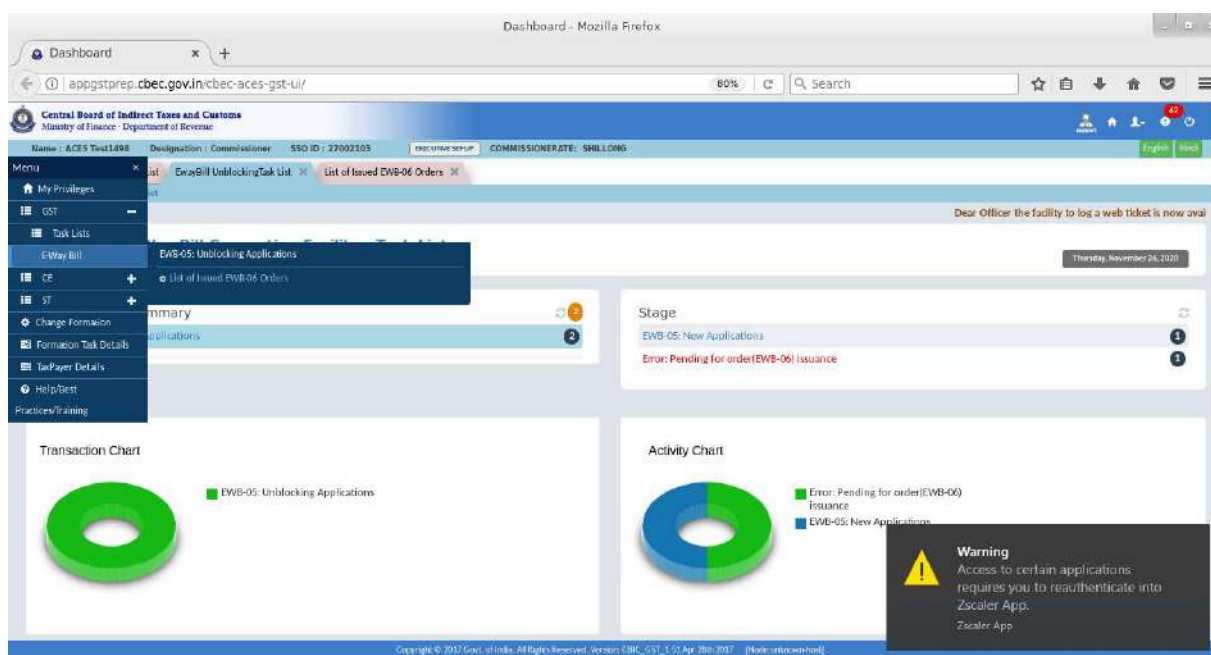


On submission, record moves to archive list



List of Issued EWB-06 Orders:

1. The officer can click on Menu -> GST -> E-Way Bill -> List of Issued EWB-06 Orders to view the list of issued EWB-06 orders.





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2. Select Choose Application Type to view the respective records

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Registration Task List | E-wayBill Unblocking Task List | List of Issued EWB-06 Orders

List of Issued EWB-06 Orders

Choose Application Type: ☐ Manual EWB-05 Applications ☒ Online EWB-05 Applications

Sl.No	CRM	CRN Date	Commissionerate	Division	Range	GSTIN	Legal Name	Trade Name	PH Date	PH Status	From Tax period	To Tax Period	EWB-06 Issue Date	Order Type	Reason mentioned in application
1	AD171020000002C	05-10-2020	SHILLONG	SHILLONG II DIVISION	JOWAI RANGE	17AWQPN2175G823	ALDARIHUN NONGKHLAW	GST	25-11-2020	Hearing Attempted	Apr-2019	May-2019		Accept	The goods are of perishable nature and if not supplied within time will lose its value
2	AD171020000002E	05-10-2020	SHILLONG	SHILLONG II DIVISION	JOWAI RANGE	17AWQPN2175G826	ALDARIHUN NONGKHLAW	GST	01-11-2020	Hearing Attempted	Apr-2019	May-2019		Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility
3	AD171020000003A	23-08-2020	SHILLONG	SHILLONG II DIVISION	TURA RANGE	17AWQPN2175G823	SHANDEI VANGRY TURENDEKOR	ABC Ltd.	25-11-2020	Hearing Attempted	Apr-2019	May-2019	23-10-2020	Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility
4	AD171020000004A	05-10-2020	SHILLONG	SHILLONG II DIVISION	JOWAI RANGE	17AWQPN2175G823	ALDARIHUN NONGKHLAW	GST	01-11-2020	Hearing Attempted	Apr-2019	May-2019	23-10-2020	Reject	The party has assured to file the return by
5	AD171020000005C	04-10-2020	SHILLONG	SHILLONG II DIVISION	TURA RANGE	17AWQPN2175G823	SHANDEI VANGRY TURENDEKOR	ABC Ltd.	30-10-2020	Hearing Attempted	Apr-2019	May-2019	21-10-2020	Reject	The goods are of perishable nature and if not supplied within time will lose its value
6	AD170210000002D	04-07-2020	SHILLONG	SHILLONG II DIVISION	WILLIAMNAGAR RANGE	17AWQPN2175G826	ALDARIHUN NONGKHLAW	ALDARIHUN NONGKHLAW	01-10-2020	Hearing Attempted on request of Taxpayer	Apr-2019	May-2019	01-10-2020	Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility
7	AD170210000005A	23-08-2020	SHILLONG	SHILLONG II DIVISION	JOWAI RANGE	17AWQPN2175G823	ALDARIHUN NONGKHLAW	GST	15-10-2020	NA	Apr-2019	May-2019	25-08-2020	Reject	The goods are of perishable nature and if not supplied within time will lose its value
8	AD171020000001C	08-07-2020	SHILLONG	SHILLONG II DIVISION	WILLIAMNAGAR RANGE	17AWQPN2175G823	PYNBANGLUT MAZEM	Barrett & co	10-10-2020	Hearing not attempted	Apr-2019	May-2019	23-09-2020	Reject	The supply is of critical nature/defence production or procurement
9	AD170210000004C	27-07-2020	SHILLONG	SHILLONG II DIVISION	JOWAI RANGE	17AWQPN2175G823	ALDARIHUN NONGKHLAW	GST	01-10-2020	Hearing Attempted on request of Taxpayer	Apr-2019	May-2019	23-09-2020	Reject	The party is facing acute financial problem and will suffer huge financial losses, if E-way bill generation facility is not restored
10	AD171020000001H	27-07-2020	SHILLONG	SHILLONG II DIVISION	JOWAI RANGE	17AWQPN2175G823	ALDARIHUN NONGKHLAW	GST	30-09-2020	Hearing not attempted	Apr-2019	May-2019	23-09-2020	Reject	The party is facing acute financial problem and will suffer huge financial losses, if

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3. System displays all the details of the application in the respective columns and the officer can select “from date” & “to date” and click on view to filter the application list

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name: ACES Test1498 Designation: Commissioner SSO ID: 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG

Registration Task List | E-wayBill Unblocking Task List | List of Issued EWB-06 Orders

List of Issued EWB-06 Orders

Choose Application Type: ☐ Manual EWB-05 Applications ☒ Online EWB-05 Applications

From Date: To Date: View Filter

Sl.No	CRM	CRN Date	Commissionerate	Division	Range	GSTIN	Legal Name	Trade Name	PH Date	PH Status	From Tax period	To Tax Period	EWB-06 Issue Date
1	AD171020000002E	05-10-2020	SHILLONG	SHILLONG II DIVISION	WILLIAMNAGAR RANGE	17AWQPN2175G826	ALDARIHUN NONGKHLAW	ALDARIHUN NONGKHLAW	25-11-2020	Hearing Attempted	Apr-2019	May-2019	

Showing: 1 - 1 of 1 Records Page: 1 of 1

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSID : 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG

Registration Task List E-waybill Unblocking Task List List of Issued EWB-06 Orders

List of Issued EWB-06 Orders

Choose Application Type: ☐ Manual EWB-05 Applications ☒ Online EWB-05 Applications

Clear Select Jurisdiction Z : GUWAHATI C : SHILLONG

From Date To Date View Filter

To Tax Period	EWB-06 Issue Date	Order Type	Reason mentioned in application	Issuing officer	Blocking/Unblocking Status	Application Status at GSTN	Order Number	Error Status if Any
MM-YYYY	DD-MM-YYYY	Select	Select	Select	Select	Select	Select	
May-2019		Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility	ACES Test1498	Blocked	Reject Order issued	NA	["message": "Order is already issued to the taxpayer", "error_cd": "EWB05116"]

Showing: 1 - 1 of 1 Records Page: 1 of 1

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4. After the officer issues EWB-06 order and select the CRN from the list of EWB-06 orders issued before the back end process is completed, the alert message “Order(EWB-06) batch is in progress” will be displayed. The officer needs to wait for some time.

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1498 Designation : Commissioner SSID : 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG

Registration Task List E-waybill Unblocking Task List List of Issued EWB-06 Orders

List of Issued EWB-06 Orders

Choose Application Type: ☐ Manual EWB-05 Applications ☒ Online EWB-05 Applications

Clear Select Jurisdiction Z : GUWAHATI C : SHILLONG

From Date To Date View Filter

To Tax Period	EWB-06 Issue Date	Order Type	Reason mentioned in application	Issuing officer	Blocking/Unblocking Status	Application Status at GSTN	Order Number	Error Status if Any
MM-YYYY	DD-MM-YYYY	Select	Select	Select	Select	Select	Select	
May-2019		Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility	ACES Test1498	Blocked	Reject Order issued	NA	["message": "Order is already issued to the taxpayer", "error_cd": "EWB05116"]

Showing: 1 - 1 of 1 Records Page: 1 of 1

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Alert

Order(EWB-06) batch is in progress.

Close

Case Reference Number AD171020000038 Date of Filing 05-10-2019 Trade name AJDARHUN NONGCHIAW

Application status at GSTN Reject Order issued Current blocking status Blocked Address NATIONAL INFORMATICS CENTRE KGP (S&L) ONG Exp Khaj Hill: 17.793001

EWB-05 Application Personal Hearing EWB-06

Facility of EWB generation blocked w.e.f	Reason of blocking of E-Way bill generation facility	Reasons of unblocking of E-Way Bill Generation facility	Remarks
11-07-2019	Blocked by System due to default in return filing	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility	highgh

Expected date for filing of returns for the period under default

Default date not set

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After Back end process is successful

4. Click on CRN hyperlink to view form details and status

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Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name: ACES Test1498 Designation : Commissioner SSO ID : 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG English Hindi

Registration Task List List of Issued EWB-06 Orders

List of Issued EWB-06 Orders

List of issued EWB-06 Orders

Sl.No	CRN	CRN Date	Commissionerate	Division	Range	GSTIN	Legal Name	Trade Name	PH Date	PH Status	From Tax period	To Tax Period	EWB-06 Issue D
1	AD1710200000003C	05-10-2020	SHILLONG	SHILLONG II DIVISION	JOWAI I RANGE	17AWQPN21726B22	ALDARIHUN NONGKHILAW	GST		NA	Apr-2019	May-2019	
2	AD17102000000002E	05-10-2020	SHILLONG	SHILLONG II DIVISION	WILLIAMNAGAR RANGE	17AWQPN21726A26	ALDARIHUN NONGKHILAW	ALDARIHUN NONGKHILAW	29-11-2020	Hearing Attended	Apr-2019	May-2019	26-11-2020
3	AD17102000000066	23-10-2020	SHILLONG	SHILLONG II DIVISION	TURA RANGE	17AMQPT7470832L	saurabh sanjay talawdekar	ABC Ltd.	05-11-2020	Hearing Attended	Apr-2019	May-2019	23-10-2020
4	AD1710200000005A	05-10-2020	SHILLONG	SHILLONG II DIVISION	JOWAI I RANGE	17AWQPN21726373	ALDARIHUN NONGKHILAW	GST	01-11-2020	Hearing Attended	Apr-2019	May-2019	22-10-2020
5	AD17102000000016	04-10-2020	SHILLONG	SHILLONG II DIVISION	TURA RANGE	17AMQPT7470832L	saurabh sanjay talawdekar	ABC Ltd.	30-10-2020	Hearing Attended	Apr-2019	May-2019	21-10-2020
6	AD17072000000021	09-07-2020	SHILLONG	SHILLONG II DIVISION	WILLIAMNAGAR RANGE	17AWQPN21726A26	ALDARIHUN NONGKHILAW	ALDARIHUN NONGKHILAW	01-10-2020	Hearing Adjudged on request of Taxpayer	Apr-2019	May-2019	01-10-2020

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<http://appg...ces-gst-ui/>

[appgstprep.cbec.gov.in/cbec-aces-gst-ui/](#)

Central Board of Indirect Taxes and Customs
 Ministry of Finance - Department of Revenue

Name: ACES Test1498 Designation : Commissioner SSO ID : 27002103 EXECUTIVE SETUP COMMISSIONERATE: SHILLONG English Hindi

Registration Task List List of Issued EWB-06 Orders List of Issued EWB-06 Orders

List of Issued EWB-06 Orders

From Date To Date View Refresh

To Tax Period	EWB-06 Issue Date	Order Type	Reason mentioned in Application	Issuing officer	Blocking/Unblocking Status	Application Status at GSTN	Order Number	Error Status if Any
MM/YYYY	DD-MM/YYYY	Select	Select	Select	Select	Select		
May-2019		Accept	The goods are of perishable nature and if not supplied within time will lose its value	ACES Test1217	Unblocked	Application created	NA	["message": "Taxpayer is already unblocked", "error_cd": "EWB100"]
May-2019	26-11-2020	Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility	ACES Test1498	Blocked	Reject Order Issued	ZD171120000003L	NA
May-2019	23-10-2020	Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility	ACES Test1498	Blocked	Reject Order Issued	ZD171020000008D	NA
May-2019	22-10-2020	Reject	The party has assured to file the return by	ACES Test1498	Blocked	Reject Order Issued	ZD171020000006H	NA
May-2019	21-10-2020	Reject	The goods are of perishable nature and if not supplied within time will lose its value	ACES Test1498	Blocked	Reject Order Issued	ZD171020000003N	NA
May-2019	01-10-2020	Reject	The Appellate Authority/Court has ordered for restoration of E Way Bill generation facility	ACES Test1498	Blocked	Reject Order Issued	ZD171020000001R	NA

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5. The officer can view the details of the application in non-editable mode.

Application status at GSTN: Blocked

Current blocking status: Blocked

Address: NATIONAL INFORMATION CENTRE (CPHILLING) East Khaili, 1779001

Application for unblocking of the facility for generation of E-way Bill

EWB-03 Application | Personal Hearing | EWB-06

Facility of EWB generation blocked w.r.t: 13-07-2019

Reason of blocking of E-Way bill generation facility: Blocked by system due to default in return filing

Reasons of unblocking of E-Way Bill Generation facility: The Appellate Authority/Court has ordered for restoration of E-Way Bill generation facility

Remarks: High g/h

Expected date for filing of returns for the period under default: 13-07-2019

Defaulted return period:

Return Type	From	To
GSTIN	Apr-2019	May-2019

Supporting Documents:

S.N.	Document Name	Document Description	Action
1	Form 05_EWay Bill.pdf	Form 05	Download

Download Application | Next

6. View Personal Hearing tab details with PH notice completion on clicking Personal hearing Tab

Application status at GSTN: Blocked

Current blocking status: Blocked

Address: NATIONAL INFORMATION CENTRE (CPHILLING) East Khaili, 1779001

Application for unblocking of the facility for generation of E-way Bill

EWB-03 Application | Personal Hearing | EWB-06

As per rule 138C, CGST rules, 2017 personal hearing is mandatory to continue with the rejection order.

Serial	Notice Number & Number	Notice Type	Notice Issue Date	Due date for reply	Reply date	PH Status Code	PH Status
1	2021113000000154	Personal Hearing Notice-1	25-11-2020	26-11-2020		25-11-2020	Hearing Attended

PH Notice | Tax payers Reply to Notice | PH Recording

PH Notice Details

Notice Type*: Personal Hearing Notice-1

PH Date*: 25-11-2020

Notice Issue Date: 25-11-2020

PH Time*: 15:49

Place of Hearing*: dharmapuri

Due date for Reply*: 24-11-2020

Documents to be produced: gst

Place of Issue*: gst

Supporting Documents:

S.N.	Document Name	Document Description	Action
1	221_2020-23Form.pdf	Form 05	Download

Make Allowed upto 4 documents (png or pdf) of 5MB each.

Choose File



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Application for unblocking of the facility for generation of E-way Bill

As per rule 138E, CGST rules, 2017 personal hearing is mandatory to conclude with the rejection order.

Select	Notice Reference Number	Notice Type	Notice Issue Date	Notice Issue Date	Notice Issue Date	Notice Issue Date	Notice Issue Date	Notice Issue Date	Notice Issue Date
☒	ZD171120000001P	Personal Hearing Notice-1	25-11-2020						

PH Notice Tax payers Reply to Notice PH Recording

PH Notice Details

Notice Type*
Personal Hearing Notice-1

PH Issue Date*
25-11-2020

Notice Issue Date
25-11-2020

PH Time*
15:49

Documents to be produced
nil

Place of Issue*
dpt

Opening ZD171120000001P_Personal hearing notice-1.pdf
You have chosen to open:
ZD171120000001P_Personal hearing notice-1.pdf
which is: PDF document (2.3 KB)
from: blob:
What should Firefox do with this file?
☐ Open with Document Viewer (default)
☒ Save File
☐ Do this automatically for files like this from now on.
Cancel OK

Note: Allowed upto 4 documents (png or pdf) of 1MB each.

Choose File

Previous Next

7. Click on View Taxpayer reply tab to view the details of Tax Payer's reply.

Application for unblocking of the facility for generation of E-way Bill

As per rule 138E, CGST rules, 2017 personal hearing is mandatory to conclude with the rejection order.

Select	Notice Reference Number	Notice Type	Notice Issue Date	Due date for reply	Reply date	PH Issue Date	PH Status
☒	ZD171120000001P	Personal Hearing Notice-1	25-11-2020	26-11-2020		25-11-2020	Hearing Attended

PH Notice Tax payers Reply to Notice PH Recording

Reply Reference Number

Date of Reply

PH Reply

Supporting Documents

S.No.	Document Name	Document Description	Action
No Records Found			

Previous Next



CBIC-GST



8. Click on PH Recording tab to view the captured PH recording details

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application | Personal Hearing | EWB-06

As per rule 139E, CGST rules, 2017 personal hearing is mandatory to conduct with the rejection order.

Serial	Notice Number	Notice Type	Notice Number	Due Date to reply	Apply date	PH Status	PH Status
1	20211300000000	Personal Hearing Notice-1	25-11-2020	26-11-2020		Hearing Attended	

PH Notice | Tax payers Reply to Notice | PH Recording

PH Date * 25-11-2020

PH Status * Hearing Attended

Name of Person who Attended PH * sandhya

Authorization Details * sandhya

PH Recording * sandhya

Supporting Documents

To No.	Description Name	Document Format	Action
No Records Found			

Note: Allowed upto 4 documents (log or pdf) of 1MB each.

Choose File

Previous Next

9. Click EWB-06 tab to view the captured details of the order issued.

Application for unblocking of the facility for generation of E-way Bill

EWB-05 Application | Personal Hearing | EWB-06

Facility of EWB generation blocked w.e.f 11-01-2019

Reason of blocking of E-Way bill generation facility Blocked by system due to default in return filing

Reason of unblocking of E-Way Bill Generation facility This Appellate Authority/Court has ordered for restoration of E-Way Bill generation facility

Remarks high

Expected date for filing of returns for the period under default

Defaulted return period

Return Type GSTR2B

From Apr-2019

To May-2019

Order Type * Reject

Reason for Rejection * Party has not filed return required to be filed as per law

Reason Description

PH Attended * YES

PH Closure Date (Latest) 25-11-2020

Supporting Documents Download All

To No.	Description Name	Document Format	Action
1	221_DRC-18form.pdf	pdf	

Note: Allowed upto 4 documents (log or pdf) of 1MB each.

Choose File



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10. Click on Download Order button to download respective Order either for Rejection / Acceptance.

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appgstprep.cbec.gov.in/cbec-aces-gst-ui/ 80% search

Central Board of Indirect Taxes and Customs
Ministry of Finance - Department of Revenue

Name : ACES Test1488 Designation : Commissioner SSO ID : 27002103 EXECUTIVE TOP COMMISSIONERATE: SHILLONG English Hindi

Registration Task List EWayBill Unblocking Details Page

List of Issued EWB-06 Orders E Way Bill Unblocking Details Page

Application for unblocking of the facility for generation of E-way Bill

Order Type *
Reject

Reason for Rejection *
Party has not filed return required to be filed as per

Reason Description
reason Description reason Description
Description reason Description reason Description
Description reason Description reason Description

PH Attended *
YES

PH Closure Date (Latest)
25-11-2020

Supporting Documents Download All

Sr.No.	Document Name	Document Format	Action
1	221_DEC-21Form.pdf	pdf	

Note: Allowed upto 4 documents (jpeg or pdf) of 2MB each.

Choose File

Previous Download Order

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Settings

The screenshot shows a web browser window displaying the Central Board of Indirect Taxes and Customs (CBEC) GST User Interface. The page title is "Application for unblocking of the facility for generation of E-way Bill". The user is logged in as "Name : ACESTest1498" with the designation "Commissioner". The page shows a "Reject" button under "Order Type" and a "Reason for Rejection" of "Party has not filed return required to". A "Supporting Documents" table lists a PDF file named "221_DRC-21Form.pdf". A "Note" states: "Allowed upto 4 documents (jpeg or pdf) of 2MB each." A "Choose File" button is present. A Firefox dialog box is open, asking "What should Firefox do with this file?" for a PDF document (2.0 KB). The dialog offers three options: "Open with" (Document Viewer (default)), "Save File" (selected), and "Do this automatically for files like this from now on." The "Previous" and "Download Order" buttons are visible at the bottom right of the page.



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Rejection order

Office of Commissioner
Jurisdiction: WILLIAMNAGAR RANGE:SHILLONG II DIVISION:SHILLONG
FORM GST EWB-06
[See rule 138 E]

Order for rejecting application for unblocking of the facility for generation of E-Way Bill

Order No: ZD171120000003L Date: 25-11-2020
ARN: AD171020000002E Date: 05-10-2020

To
17AWQPN2172G4Z6
ALDARIHUN NONGKHLAW
1, , NATIONAL INFORMATICS CENTRE, IGP, SHILLONG, East Khasi Hills, Meghalaya, 793001

The facility for Generation of E Way Bill was blocked in respect of the aforementioned registered person w.e.f. 11-07-2019 in terms of rule 138E of the Central Goods and Services Tax Rules, 2017.
I have carefully considered the facts of the case and the application/submissions made by the aforementioned registered person.
I hereby reject the application for unblocking the facility for generation of E-Way Bill on following grounds:

Party has not filed return required to be filed as per law for restoration of E-waybill generation facility.



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I, , NATIONAL INFORMATICS CENTRE, IGP, SHILLONG, East Khasi Hills, Meghalaya, 793001

The facility for Generation of E Way Bill was blocked in respect of the aforementioned registered person w.e.f. 11-07-2019 in terms of rule 138E of the Central Goods and Services Tax Rules, 2017.

I have carefully considered the facts of the case and the application/submissions made by the aforementioned registered person. I hereby reject the application for unblocking the facility for generation of E-Way Bill on following grounds:

Party has not filed return required to be filed as per law for restoration of E-waybill generation facility.

Observations of the Tax official:

Reason Description

Signature:
 Name: ACES Test1498
 Designation: Commissioner
 Jurisdiction: WILLIAMNAGAR RANGE
 Address: WILLIAMNAGAR RANGE
