

*Your Right Companion*

Awareness Session on E-Waybill System

E-Way bill is an electronic way bill or electronic permit which will be required under **GST** RULE for movement of goods exceeding Rs 50,000 in value.

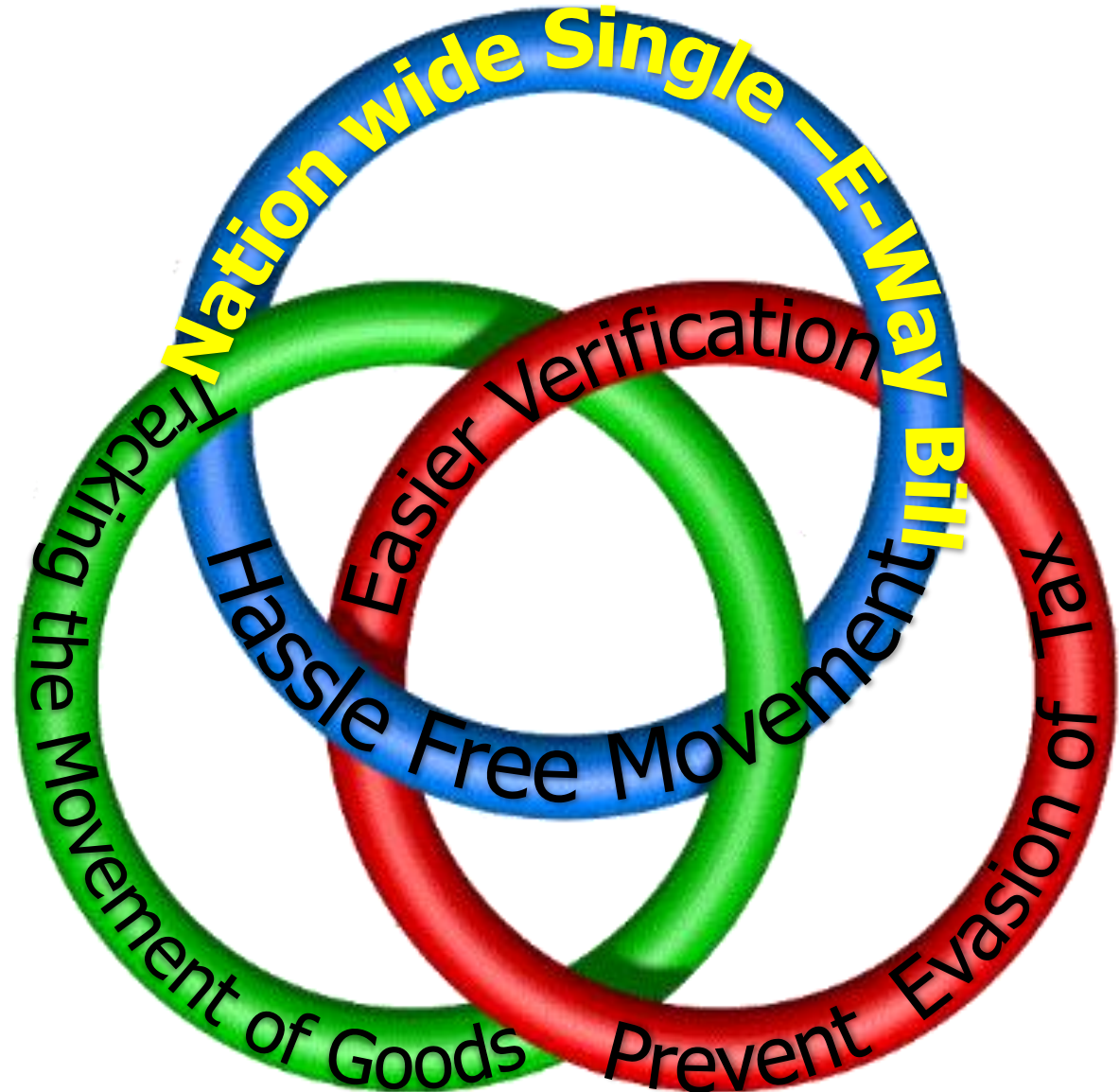
It is a unique bill number, which is generated for a specific consignment involving the movement of goods.

This bill is required for both inter-state (between different states) & intra-state (within a state) movement of goods.

**GSTIN** (refers to **GST Identification Number**) is a unique **15**-digit PAN based number required by all eligible service providers and traders in India to operate their business smoothly under GST

## E-Way Bill Objectives

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



## E-Way Bill

E-Way Bill Rules for Inter-State movement of goods came into force with effect from 01.04.2018; Notification No. 15/2018 – Central Tax; 23rd March 2018

For Intra-State movement of goods, e-way bill system was introduced w.e.f 01st June, 2018

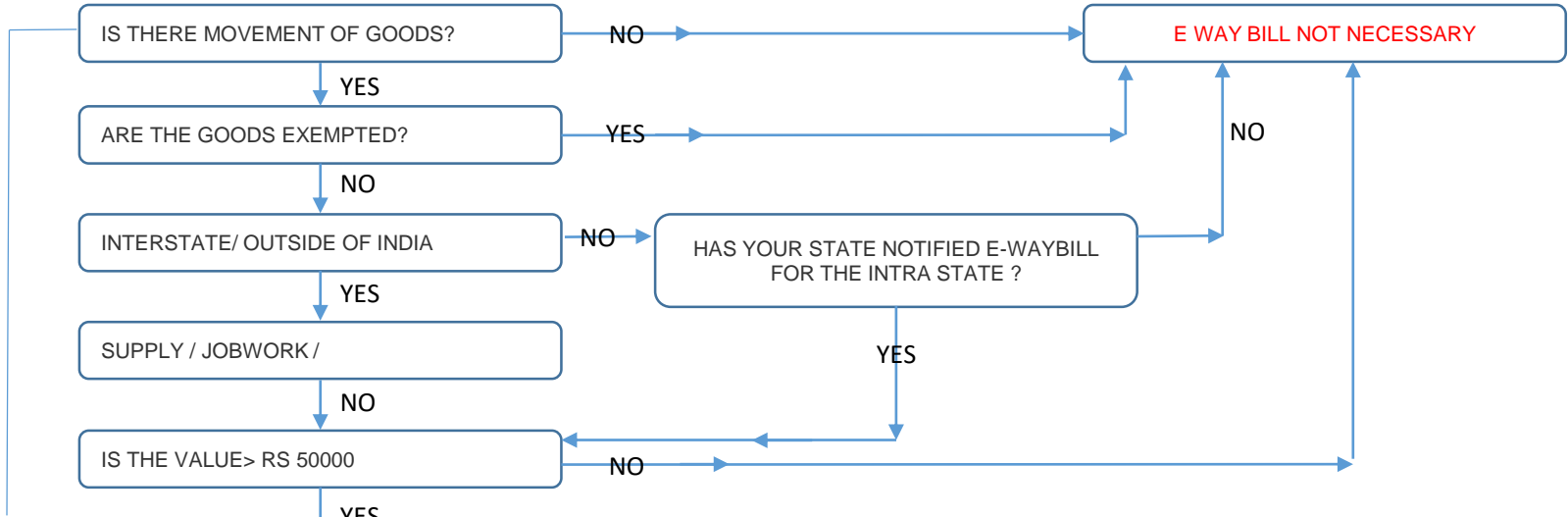
E-Waybill Web site address :  
<https://ewaybill.nic.in/ewb.html>



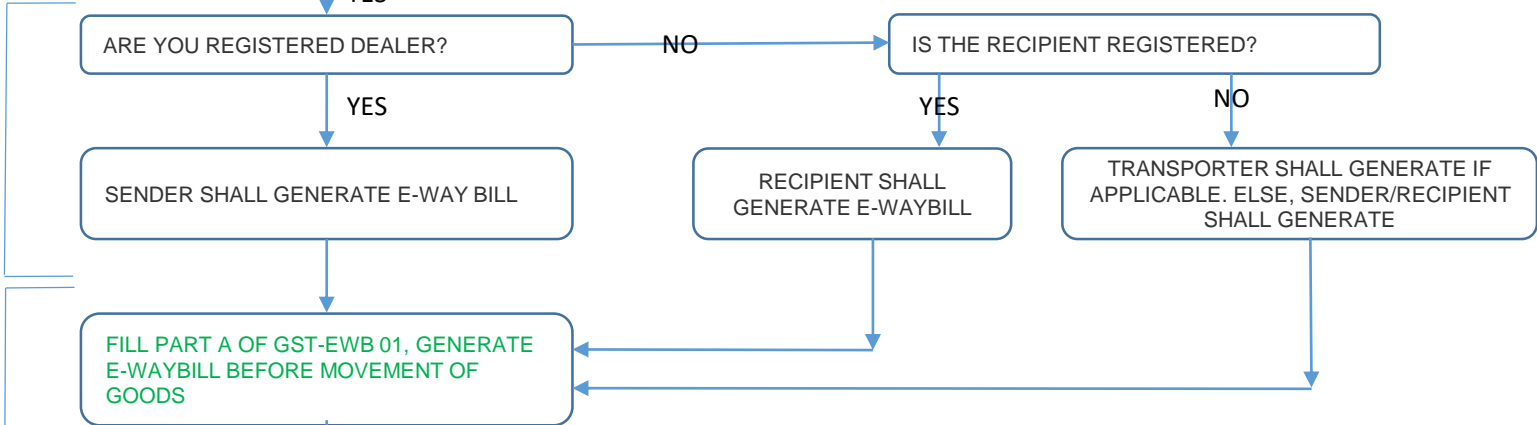
Abbreviation	Full Form
EWB	E-Way Bill
GST	Goods and Services Tax
GSTIN	Goods and Services Tax Identification No
GSTN	Goods and Services Tax Network
GSTR-1	Goods and Services Tax Form -1
HSN	Harmonized System of Nomenclature
SAC	Service Accounting Code
IGST	Integrated Goods and Services Tax
CGST	Central Goods and Service Tax
SGST	State Goods and Services Tax
NIC	National Informatics Centre
PAN	Permanent Account Number
SKD	Semi Knocked Down
CKD	Completely Knocked Down
QR	Quick Response

# Process, Responsibility & Necessity of E-waybill

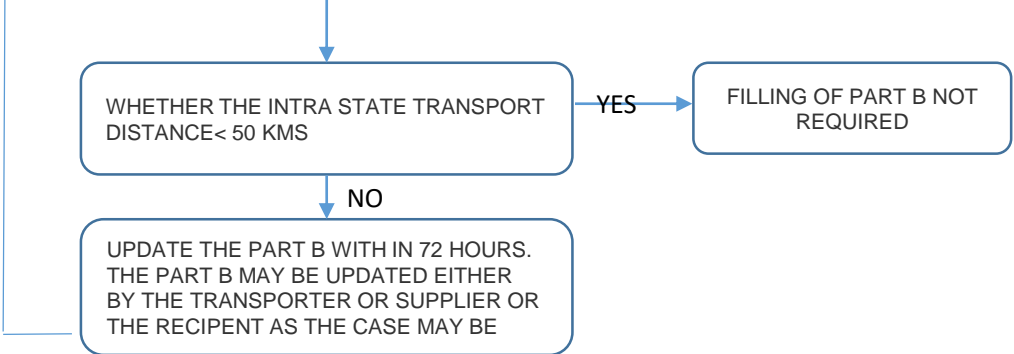
When



Who



What



# Login window



➡ E-way bill operations are compulsory for intra-state movement of goods for **Delhi from 16th June 2018**

➡ **Now, E-way bill operations are compulsory for intra-state movement of goods for all states**

➡ **E-way bill operations are compulsory for inter-state movement of goods for all states**



Latest Updates 03/07/2018

- **New Improvements in EWB**


Updates as on 19/06/2018


- **Note on Bulk EWB.**
- **Multivehicle update for EWB is enabled.**
- **Preview of EWB is enabled**
- **Personalised Dashboard is enabled**




Previous Updates

- **Now, E-way bill operations are compulsory for intra-state movement of goods for all states**
- **E-way bill operations are**

### E - WAY BILL SYSTEM LOGIN

CHETAK#7317

.....



Enter Captcha

Login

Forgot Password ?

Forgot Username ?

Forgot Trans ID ?


Enter the User ID & Pass word

Enter the captcha letters & Login

# Home screen

E-Way Bill System - Main

https://ewaybillgst.gov.in/mainmenu.aspx



GOODS AND SERVICES TAX  
E - WAY BILL SYSTEM



GST : 07AABCC8571C1ZT - Name : CHETAK LOGISTICS LIMITED - User : Tax Payer

e-Waybill

Generate New

Generate Bulk

Update Part B/Vehicle

Update Vehicle-Bulk

Change to Multivehicle

Extend Validity

Update EWB Transporter

Update EWB Trans.-Bulk

Cancel

Print EWB

Consolidated EWB

Reject

Reports

My Masters

User Management

Dash Board for Last 3 Days

EWBs generated by me

15/07/2018	1
14/07/2018	396
13/07/2018	348

EWBs cancelled by me

15/07/2018	0
14/07/2018	0
13/07/2018	1

EWBs rejected by me

15/07/2018	0
14/07/2018	0
13/07/2018	0

EWBs generated by other party on my GSTIN

15/07/2018	275
14/07/2018	1252
13/07/2018	1293

My EWBs rejected by other party

15/07/2018	0
14/07/2018	0
13/07/2018	0

Click Generate New under e-Waybill option

New report on list of 'PART-A Slip pending for Part-B' has been provided. **New**

If 'PART-A Slip' has not been updated with the Part-B within 15 days of entering PART-A, the 'PART-A Slip' will be discarded by the system as per Rule.

The 'PART-A Slip' is being shown with single dimension Bar Code, for easier reading by the transporter for further updates.

EWB generated by API User are available in the Reports

Enrolled Transporter needs to upload the latest scanned copies of Identify proof and address proof

Powered By National Informatics Centre

16:48  
16-07-2018



# GST EWB-01 (Rule 138) E-Way Bill Form

## E - WAY BILL SYSTEM

GST : 07AABCC8571C1ZT - Name : CHETAK LOGISTICS LIMITED - User : Tax Payer

### e-WayBill Entry Form

Transaction Details

Supply Type

Document Type

Document No

Document Date

Transaction Type

Supply

Export

Job Work

SKD/CKD/Lots

Recipient Not Known

For Own Use

Exhibition or Fairs

Line Sales

Others

Part A

Bill From

Dispatch From

Name

GSTIN

State

Address

Place

Pincode

CHETAK LOGISTICS LIMITED

07AABCC8571C1ZT

KARNATAKA

VILLAGE BALLUR, NEAR TVS ROAD ATTI

KARINAYAKANAHALI VILLAGE

563130 KARNATAKA

Bill To

Ship To

Name

GSTIN

State

Address

Place

Pincode

Name

-State-

-State-

Item Details

Product Name	Description	HSN	Quantity	Unit	Value/Taxable Value (Rs.)	CGST+ SGST Rate(%)	IGST Rate(%)	CESS Advol Rate(%)	CESS non Advol Rate
Name	Description	HSN	Quantity	Unit		-Select-	-Selc	0	0
<div>+</div>									
Total Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Advol Amount	CESS Non Advol Amount	Other Amount(+/-)	Total Inv. Amount		

Transportation Details

Transporter Name

Transporter ID

Approximate Distance (in KM)

Part B

Mode

Vehicle Type

Vehicle No.

Transporter Doc. No. & Date

Road

Regular

20/04/2019

Preview

Submit

Exit

# E-waybill generation window

**E - WAY BILL SYSTEM**

GST : 07AABCC8571C1ZT - Name : CHETAK LOGISTICS LIMITED - User : Tax Payer

**e- WayBill Entry Form**

[\* indicates mandatory fields for E-Way Bill and \* indicates mandatory fields for GSTR-1]

**Transaction Type** ☒ Outward ☐ Inward **Sub Type** ☒ Supply ☐ Export ☐ Job Work ☐ SKD/CKD ☐ Recipient Not Known ☐ For Own Use ☐ Exhibition or Fairs ☐ Line Sales ☐ Others

**Document Type** Tax Invoice **Document No.**  **Document Date** 16/07/2018

**Despatch From**

Name CHETAK LOGISTICS LIMITED  
GSTIN 07AABCC8571C1ZT  
State KARNATAKA

Address VILLAGE BALLUR, NEAR TVS RO  
KARINAYAKANAHALI VILLAGE  
Place   
Pincode 563130 KARNATAKA

**Bill To**

Name   
GSTIN   
State -State-

Address   
Place   
Pincode  -State-

**Item Details**

Product Name	Description	HSN	Quantity	Unit	Taxable Value (Rs.)	Tax Rate (C+S+I+Cess)
Name	Description					

**01.** Select Transaction Type as Outward and supply

**02.** Select Document type "Tax Invoice"

**03.** Enter the Tax Invoice No

**04.** Select Tax Invoice Date

**05.** Enter the Dealer GSTIN in the 'Bill To section' The dealer details can be auto populated if the user has maintained the consignee details in the 'GST Master'

**06.** If the address of the 'Ship To' place is different from the 'Bill To' address, the user can edit the same in 'Ship To' section accordingly

Powered By National Informatics Centre

**07.** Start entering 2-3 characters of the product name. The system will automatically detect the product and user can select it for auto filling

**08.** After HSN code, enter the Quantity, Units & taxable Value

**09.** Select Tax %

Item Details

Product Name	Description	HSN	Quantity	Unit	Value/Taxable Value (Rs.)	Tax Rate (%)	CGST	SGST	IGST	CESS	Total Inv. Value
Motorcycle and Scooter	Motorcycle and Scooter	8711	040	NOS	1309198.44	0	0	0	0	0	1309198.44

Total Amount/Taxable Amount: 1309198.44  
CGST Amount: 0.00  
SGST Amount: 0.00  
IGST Amount: 0.00  
CESS Amount: 0.00  
Total Inv. Value: 1309198.44

**10.** Enter the Transporter GSTIN in the 'Transporter ID section' The Transporter name will be auto filled if the user has entered the transporter details in the 'GST Master'

**11.** Enter the approximate distance to destination.

Transportation Details

Transporter ID: 07AABCC8571C1ZT  
Approximate Distance (in KM): 50

Mode: ☒ Road ☐ Rail ☐ Air ☐ Ship  
Vehicle Type: ☒ Regular ☐ Over Dimensional Cargo  
Vehicle No.: HR55W4709  
Transporter Doc. No. & Date: 563198 - 16/07/2018 +

**13.** Cross check the all details with Tax Invoice 'Preview' and 'Submit'

**12. 'PART - B'** Enter the transporter details like mode of transport, Vehicle type, Vehicle No & Transporter document no ( GRN

Preview Submit Exit

Item Details

Product Name  
Motorcycle and Scooter

Total Amount/Tax'ble Amount  
1608013.21

Transportation Details

Transporter Name  
TRANSLON

E-Waybill Preview

Transaction Details

Transaction Type: Outward

Transaction Sub Type: Supply

Document Type: Tax Invoice

Document No: 3180020229

Document Date: 16/07/2018

Bill/Dispatch From Details

Bill/Ship To Details

07AABCC8571C1ZT  
PLOT NO. 243, VILLAGE BALLUR, NEAR TVS  
MOTORS CO. LTD,  
TVS ROAD, ATTIBELE POST  
ANEKHEL,  
BANGALORE  
562107

24AAEF3045L1Z9  
PUNJAB AUTOMOBILES  
GUJRAT  
MARUTI CENTER, NEAR GURUKUL, DRIROAD, AHMEDABAD  
AHMDABAD  
380054

Item Details

Product Name	Product Desc	HSN Code	Quantity	Unit	Taxable Amount	CGST Rate	SGST Rate	IGST
Motorcycle and	Motorcycle and	8711	40	NOS	1608013.21	0	0	28

Total Amount/Tax'ble Amount : 1608013.21 CGST Amount : 0 SGST Amount : 0 IGST Amount : 450243.7 CESS Amount : 0  
Total Inv. Amount : 2058256.91

Transporter Details

Mode :Road

Approximate Distance (in KM) :1600

Transporter Name : CHETAK LOGISTICS LIMITED

Part B

Transporter ID : 07AABCC8571C1ZT

Vehicle No. :HR55S4387


Transporter Doc. No. & Date :3361 16/07/2018

Back

Check details in print preview. If ok press back and submit

Print e-Way Bill / Slip

e-Way Bill



E-Way Bill No:

1410 5227 1616

E-Way Bill Date:

16/07/2018 04:52 PM

Generated By:

07AABCC8571C1ZT - CHETAK LOGISTICS LIMITED

Valid From:

16/07/2018 04:52 PM

Valid Until:

01/08/2018

Part - A

GSTIN of Supplier

07AABCC8571C1ZT - CHETAK LOGISTICS LIMITED

Place of Dispatch

,KARNATAKA-563130

GSTIN of Recipient

GSTIN : 24AAE FP304 5L1Z9 ,PUNJAB AUTOMOBILES

Place of Delivery

AHMEDABAD,GUJARAT-380054

Document No.

3180020229

Document Date

16/07/2018

Value of Goods

₹ 2058256.91

HSN Code

8711 - MOTORCYCLE AND SCOOTER

Reason for Transportation


Outward - Supply

Transporter

07AABCC8571C1ZT - CHETAK LOGISTICS LIMITED

Part - B

	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR 16/07/2018 04:52 PM 387 & 3381 &		16/07/2018 04:52 PM	07AABCC8571C1ZT	-	-



141052271616

Print

Detailed Print


Exit

After generating e-waybill, take print out and cross check all details with Tax Invoice.


Rule 138(4) :  
Auto  
Generated  
Unique e-way  
Bill Number  
(EBN) shall be  
made Available  
to  
The supplier,  
the recipient  
and the  
transporter on  
the common  
portal



# General info



GOODS AND SERVICES TAX  
E - WAY BILL SYSTEM



NATION  
TAX  
MARKET

- e-Waybill
- > Generate New

> Generate Bulk

> Update Part B/Vehicle

> Update Vehicle-Bulk

> Change to Multivehicle

> Extend Validity

> Update EWB Transporter

> Update EWB Trans.-Bulk

> Cancel

> Print EWB

Consolidated EWB

Reject

Reports

My Masters

User Management

For updating truck number in case of transhipment

If truck can't reach the destination before the expiry of the validity of e-way bill, the user can extend the e-way Bill four hours before or after the existing validity time of E-waybill

E-Way Bill once generated cannot be deleted. However, it can be cancelled by the generator within 24 hours of generation

E-Way Bill print can be taken only by the generator and the transporter of the e-Way Bill.

## Dash Board for Last 3 Days

	Cancelled by me	EWBs rejected by me	EWBs generated by other party on my GSTIN	My EWBs rejected by other party
	0	15/07/2018 0	15/07/2018 275	15/07/2018 0
	0	14/07/2018 0	14/07/2018 1252	14/07/2018 0
	1	13/07/2018 0	13/07/2018 1293	13/07/2018 0

Latest Updates -02/07/2018

has been provided.

within 15 days of entering PART-A, the 'PART-A Slip' will be discarded by the system as per Rule.

ension Bar Code, for easier reading by the transporter for further reports

Enrolled Transporter needs to upload the latest scanned copies of Identify proof and address proof

## Rule 138(10) : Validity of E-Way Bill

### ➤ Validity of an E-way Bill

An EWB is valid for periods as listed below, which is based on the distance travelled by the goods. Validity is calculated from the date and time of generation of E-way bill

Distance	Valid From	Valid For
Less than 100kms	Date & time at which E-way bill is generated	1 day
For every extra 100kms	Date & time at which E-way bill is generated	An extra day for every 100kms

### ➤ Extension of the validity period of E-way bill

The validity period of e way bill can be extended if the goods cannot be transported within its due date for expiry.

The supplier or if the transport is outsourced, then the presently assigned transporter of the e-way bill can only extend the validity



GOODS AND SERVICES TAX  
E - WAY BILL SYSTEM



- e-Waybill
- > Generate New
- > Generate Bulk
- > Update Part B/Vehicle
- > Update Vehicle-Bulk
- > Change to Multivehicle
- > Extend Validity
- > Update EWB Transporter
- > Update EWB Trans.-Bulk
- > Cancel
- > Print EWB
- Consolidated EWB
- Reject
- Reports
- My Masters
- User Management

GST : 07AABCC8571C1ZT - Name : CHETAK LOGISTICS LIMITED - User : Tax Payer



Dash Board for Last 3 Days

EWBs generated by me	EWBs cancelled by me	EWBs rejected by me	EWBs generated by other party on my GSTIN	My EWBs rejected by other party
	15/07/2018 0	15/07/2018 0	15/07/2018 275	15/07/2018 0
	14/07/2018 0	14/07/2018 0	14/07/2018 1252	14/07/2018 0
	13/07/2018 1	13/07/2018 0	13/07/2018 1293	13/07/2018 0

Click Extend validity

Latest Updates -02/07/2018

New report on list of 'PART-A Slip pending for Part-B' has been provided.

If 'PART-A Slip' has not been updated with the Part-B within 15 days of entering PART-A, the 'PART-A Slip' will be discarded by the system as per Rule.

The 'PART-A Slip' is being shown with single dimension Bar Code, for easier reading by the transporter for further updates.

EWB generated by API User are available in the Reports

Enrolled Transporter needs to upload the latest scanned copies of Identify proof and address proof

# E-waybill validity extension



E - WAY BILL SYSTEM

NATION  
TAX  
MARKET



GST : 07AABCC8571C1ZT - Name : CHETAK LOGISTICS LIMITED - User : Tax Payer

Form for Extention of Validity of E-Way Bill

Enter E-Way Bill No:

Enter the e-waybill number & click Go



## Form for Extension of Validity of E-Way Bill

Enter E-Way Bill No: 171122384939

Go

Exit

## Transaction Details

Supply Type	Outward	Sub Type	Supply
Document Type	Tax Invoice	Document No	3F2019002952
Document Date	23/04/2019	Transaction Type	Regular

From	To		
GSTIN	07AABCC8571C1ZT	GSTIN	29AABFI4434R1ZU
Name	CHETAK LOGISTICS LIMITED	Name	INDIA GARAGE AGENCIES
Address	VILLAGE BALLUR, NEAR	Address	53, ST. MARKS ROAD, BANGALORE
Place	Malur Taluk, Distt. Kolar, Karnataka	Place	BANGALORE
Pincode	563130 KARNATAKA	Pincode	560001 KARNATAKA

Cross check the all details like Tax invoice, Date, Bill From, Bill To & Item details

## Item Details

Item No	Product Name	Description	HSN	Quantity	Unit	Value/Taxable Value (Rs.)	CGST Tax Rate	SGST Tax Rate	IGST Tax Rate	CESS Tax Rate	CESS Non Advol
1	SCOOTER	SCOOTER	87112019	10.00	NOS	398353.02	14.000	14.000	0.000	0.000	0
2	SCOOTER	SCOOTER	87112019	5.00	NOS	199176.51	14.000	14.000	0.000	0.000	0
3	SCOOTER	SCOOTER	87112019	2.00	NOS	79670.60	14.000	14.000	0.000	0.000	0
4	SCOOTER	SCOOTER	87112019	3.00	NOS	119505.90	14.000	14.000	0.000	0.000	0
5	SCOOTER	SCOOTER	87112019	9.00	NOS	371734.31	14.000	14.000	0.000	0.000	0
6	SCOOTER	SCOOTER	87112019	8.00	NOS	330430.49	14.000	14.000	0.000	0.000	0
7	SCOOTER	SCOOTER	87112019	3.00	NOS	123911.44	14.000	14.000	0.000	0.000	0

Total Amount/Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	CESS Non Advol Amount	Other
1622782.27	227189.51	227189.51	0.00	0.00	0	0.00
Total Inv. Value						
2077161.29						

Do you wish to get Extension for this EWB? ☐ Yes ☒ No

Do you wish to get Extension for this EWB? select 'Yes'



7	SCOOTER	SCOOTER	87112019	3.00	NOS	123911.44	14.000	14.000	0.000	0.000	0
<div> <div>Total Amount/Tax/ble Amount</div> <div>1622782.27</div> </div> <div> <div>CGST Amount</div> <div>227189.51</div> </div> <div> <div>SGST Amount</div> <div>227189.51</div> </div> <div> <div>IGST Amount</div> <div>0.00</div> </div> <div> <div>CESS Amount</div> <div>0.00</div> </div> <div> <div>CESS Non Advol Amount</div> <div>0</div> </div> <div> <div>Other</div> <div>0.00</div> </div> <div> <div>Total Inv. Value</div> <div>2077161.29</div> </div>											

Do you wish to get  
Extension for this EWB?

☒ Yes ☐ No

Reason For Extension

-Select-

Remarks

Remarks

## Reason for Extension

Natural Calamity,  
Law & Order,  
Transshipment,  
Accident,  
Others  
&  
Remarks

EWB Valid Till

24/04/2019

Current Place

Current Place

Current Pincode

Destination Pincode 560001

Current State

- State -

Auto Calculated PIN to PIN (in KM)

Approximate Distance (in KM)

Consignment is

☐ In Transit

☒ In Movement

Mode

☒ Road

☐ Rail

☐ Air

☐ Ship

Vehicle Type

☒ Regular

☐ ODC

Vehicle No.

Transporter Doc. No. & Date

24/04/2019

Submit

Exit

7	SCOOTER	SCOOTER	87112019	3.00	NOS	123911.44	14.000	14.000	0.000	0.000	0
Total Amount/Tax'ble Amount											
CGST Amount											
SGST Amount											
IGST Amount											
CESS Amount											
CESS Non Advol Amount											
Other											
Total Inv. Value											
1622782.27											
227189.51											
227189.51											
0.00											
0.00											
0											
0.00											
2077161.29											

Do you wish to get  
Extension for this EWB?

☒ Yes ☐ No

Reason For Extension

Others

Remarks

Break Down

### Transportation Details (Part-B)

EWB Valid Till	24/04/2019
Current Place	BANGALORE
Current Pincode	560001
	Destination Pincode 560001
Current State	KARNATAKA
Auto Calculated PIN to PIN (in KM)	100
Approximate Distance (in KM)	15
Consignment is	<input type="radio"/> In Transit <input checked="" type="radio"/> In Movement
Mode	<input checked="" type="radio"/> Road <input type="radio"/> Rail <input type="radio"/> Air <input type="radio"/> Ship
Vehicle Type	<input checked="" type="radio"/> Regular <input type="radio"/> ODC
Vehicle No.	MH12LT4018
Transporter Doc. No. & Date	<input type="text"/> - 24/04/2019 +

Enter the valid reason

Enter the current  
location & PIN code

Enter approx. distance  
from current location to  
dealer location

Enter the Truck No &  
GR No

Submit

Exit

Print e-Way Bill / Slip

## e-Way Bill



E-Way Bill No: 1711 2238 4939  
 E-Way Bill Date: 23/04/2018 12:16 PM  
 Generated By: 07AABCC8571C1ZT - CHETAK LOGISTICS LIMITED  
 Valid From: 23/04/2018 12:16 PM [90Kms]  
 Valid Until: 25/04/2018 [ Extended ]

Cross check all details

## Part - A

GSTIN of Supplier 07AABCC8571C1ZT - CHETAK LOGISTICS LIMITED

Place of Dispatch Malur Taluk, Distt: Kolar, Karnataka, KARNATAKA-580100

GSTIN of Recipient 28AAB F1443 4R1ZU ,INDIA GARAGE AGENCIES

Place of Delivery BANGALORE,KARNATAKA-580001

Document No. 3F2018002852

Document Date 23/04/2018

Transaction Type: Regular

Value of Goods ₹ 2077161.29

HSN Code 87112018 - 8COOTER( +8 )

Reason for Transportation Outward - Supply

Transporter 07AABCC8571C1ZT - CHETAK LOGISTICS LIMITED

## Part - B

Mode	Vehicle / Trailer (Doc No & DL)	From	Entered Date	Entered By	CEWS No. (P any)	Mult Veh.Info (P any)
Road	MH12LT4018	BANGALORE	24/04/2018 04:57 PM	28AAACH/48/012G	-	-
Road	MH12LT4018 & 594040 & 23/04/2018	Malur Taluk, Distt: Kolar, Karnataka	23/04/2018 12:15 PM	28AAACH/48/012G	-	-

## Rule 138(5) : Transshipment

**Rule 138(5) - Transferring Goods in Transit:** If a transporter is transferring goods from one vehicle to another in the course of transit, then he shall update the details of vehicle in the e-way bill before such transfer and further movement of goods.

### Part-B - Updating the Vehicle Number

**Reasons :** Due to trans-shipment or due to breakdown of vehicle etc.

**Who Can Change :** Generator of e-way Bill or transporter.

**How Many Times Can be Changed :** As many times as required, before truck reaches destination & within validity period.

**How to Update :** Using 'Update Vehicle Number' option in **Part B**





- e-Waybill
  - Generate New
  - Generate Bulk
  - Update Part B/Vehicle
  - Update Vehicle-Bulk
  - Change to Multivehicle
  - Extend Validity
  - Update EWB Transporter
  - Update EWB Trans.-Bulk
  - Cancel
  - Print EWB
- Consolidated EWB
- Reject
- Reports
- My Masters
- User Management
- Update
- Grievance

### Dash Board for Last 3 Days

EWBs generated by me	EWBs cancelled by me	EWBs rejected by me	EWBs Gen. by other party on my GSTIN	My EWBs rejected by other party	EWB pending for Part-B updation
24/04/2019 250	24/04/2019 0	24/04/2019 0	24/04/2019 1443	24/04/2019 0	24/04/2019 0
23/04/2019 278	23/04/2019 0	23/04/2019 0	23/04/2019 1326	23/04/2019 0	23/04/2019 0
22/04/2019 264	22/04/2019 1	22/04/2019 0	22/04/2019 1357	22/04/2019 0	22/04/2019 2

Select 'update Part B' option

### Enhancements in E-Way Bill Form

#### [View Document](#)

- 1.Auto calculation of route distance based on PIN code for generation of EWB
- 2.Blocking of generation of multiple E-Way Bills on one Invoice/document
- 3.Extension of E-Way Bill in case Consignment is in Transit
- 4.Report on List of EWB's about to Expire

[Previous updates](#)





## E - WAY BILL SYSTEM



GST : 07AABCC8571C1ZT - Name : CHETAK LOGISTICS LIMITED - User : Tax Payer



### Update Vehicle Number

Show e-Way Bill By:

☒ e-Way Bill No

☐ Generated by me(Date)

Enter e-Way Bill No.

151122898195

Go

Exit

Enter the e-waybill no  
& Go

# Vehicle Updation For The EWB No:151122898195

From	07AABCC8571C1ZT CHETAK COMPOUND HARYANA, HIGHWAY MANESAR, VILLAGE SHIKOHPUR, NEAR APNO GHAR, N.H.-8 HARYANA - 122051
To	09AAFFD0146F1ZT,HARBANSPUR,AZAMGARH (U.P),AZAMGARH,AZAMGARH,276001, UTTAR PRADESH

## Update Part-B

Mode Of Transport

☒ Road ☐ Rail ☐ Air ☐ Ship

Vehicle No\*

NL01AB1055



Enter the new Truck No

Place of Change\*

NAGPUR

Transshipment location

Reason\*

- Select Reason -

- Select Reason -

Due To Break Down

Due To Transshipment

Others

Select valid reason

Transporter Doc. No. &  
Date

Submit

Exit

## ::: Vehicle Updation History :::

Trans Mode	Vehicle No/Trans Doc No	From Place	Updated By/Date	Cons.EWB No.
Road	NL01AC9068	Malur Taluk, Distt. Kolar, Karnataka	07AABCC8571C1ZT : 24/04/2019 21:43:00	NA

## Vehicle Updation For The EWB No:151122898195

From	07AABCC8571C1ZT CHETAK COMPOUND HARYANA, HIGHWAY MANESAR, VILLAGE SHIKOHPUR, NEAR APNO GHAR, N.H.-8 HARYANA - 122051		
To	09AAFFD0146F1ZT, HARBANSPUR, AZAMGARH (U.P.), AZAMGARH, AZAMGARH, 276001, UTTAR PRADESH		
Update Part-B			
Mode Of Transport	<input checked="" type="radio"/> Road <input type="radio"/> Rail <input type="radio"/> Air <input type="radio"/> Ship		
Vehicle No*	<input type="text" value="NL01AB1055"/> <span>?</span>		
Place of Change*	<input type="text" value="NAGPUR"/>		
Reason*	<input type="text" value="Due To Break Down"/>		
Transporter Doc. No. & Date	<input type="text" value="12566"/> <input type="button" value="-"/> <input type="text" value="25/04/2019"/> <input type="button" value="+"/>		
<input type="button" value="Submit"/> <input type="button" value="Exit"/>			

Vehicle details updated successfully

### ...: Vehicle Updation History ...

Trans Mode	Vehicle No/Trans Doc No	From Place	Updated By/Date	Cons.EWB No.
Road	NL01AC9068	Malur Taluk, Distt. Kolar, Karnataka	07AABCC8571C1ZT : 24/04/2019 21:43:00	NA

## Rule 138(9) : Cancellation of E-Way Bill

Where an e-way bill has been generated under this rule, but goods are either not transported or are not transported as per the details furnished in the e-way bill, the e-way bill may be cancelled electronically on the common portal within twenty four hours of generation of the e-way bill



**No way the e-way bill can be edited or amended**

**It can be cancelled within 24 hours if required and generate new one**



Provided that an e-way bill cannot be cancelled if it has been verified in transit in accordance with the provisions of rule 138B

# GST Penalties & Appeals



## OFFENCES

There are 21 offenses under GST. Out of which few Majors are mentioned here.

- Not registering under GST, even though required by law. ([who have to register mandatorily under GST](#))
- Supply of any goods/services without any invoice or issuing a false invoice
- The issue of invoices by a taxable person using the GSTIN of another bona fide taxpayer
- Submission of false information while registering under GST
- Submission of fake financial records/documents or files, or fake returns to evade tax
- Obtaining refunds by fraud
- Deliberate suppression of sales to evade tax
- Opting for composition scheme even though a taxpayer is ineligible

## PENALTY

If any of the offenses are committed, then a penalty will have to be paid under GST. The principles on which these penalties are based are also mentioned by law.

For the 21 offenses with no intention of fraud or tax evasion

An offender not paying tax or making short payments must pay a penalty of 10% of the tax amount due subject to a minimum of Rs. 10,000.

Consider — in case tax has not been paid or a short payment is made, a minimum penalty of Rs 10,000 has to be paid. The maximum penalty is 10% of the tax unpaid.

For the 21 offenses with the intention of fraud or tax evasion

An offender has to pay a penalty amount of tax evaded/short deducted etc., i.e., 100% penalty, subject to a minimum of Rs. 10,000.

Cases of fraud also face [penalties](#), prosecution, and arrest.

# Rules and Compliance

## ➤ E-way bill and seizure of goods

As per section 122 (1) of the Central Goods and Services Tax (CGST) Act, 2017, any movement of goods without the generation of an e-way bill or Validity expired or wrong EWB constitutes an offence, a penalty.

**Any vehicle found to be transporting goods without a valid e-way bill can be detained or seized by an officer. The vehicle will be released only after payment of penalties then only goods can be released.**



**PENALTY**

**Email: [sachin@chetakmail.com](mailto:sachin@chetakmail.com)**

**Mobile: +91 9316150007**

**Website: [www.chetak.co.in](http://www.chetak.co.in)**

# Thank You