



E-WAY BILL Integration

Highlights:

- ✓ Direct E-WAY BILL generate from the Software
- ✓ Get Direct E-WAY BILL Number in Sales Invoice
- ✓ Cancellation of E-WAY BILL Number
- ✓ E-WAY BILL API and Free E-WAY BILL Json
- ✓ Enabled on Credit Note and Sale Invoice.



Overview

E-way bill is a document required to be carried by a person in charge of the conveyance carrying any consignment of goods of value exceeding fifty thousand rupees as mandated by the Government in terms of Section 68 of the Goods and Services Tax Act read with Rule 138 of the rules framed thereunder. E-way is not required for the supply of service.

Prerequisite for Activation E-WAY BILL:

Enablement of E-WAY BILL

Login on <https://E-Waybillgst.gov.in/>

There is an option in the <https://einvoice1.gst.gov.in> portal under registration menu as 'E-WAY BILL Enablement'. Select and enter the any GSTIN of the company and get the OTP authenticated and enter the turnover with related financial year and submit. You are enabled for the E-WAY BILL and login and register.

Method of E-WAY BILL:

There are two modes/methods of E-WAY BILL generation. First one is using the Manual (Json), Second one is using the API mode.

GridsonLab provides free E-WAY BILL integration and you can use manual mode to generate E-WAY BILL. But manual mode can lead to a lot of mistakes and can also be a cumbersome process for the company. Hence API mode is recommended for generating E-WAY BILL so that it is error free and streamlined.

Cost of Manual Mode Activation and API Mode Activation:

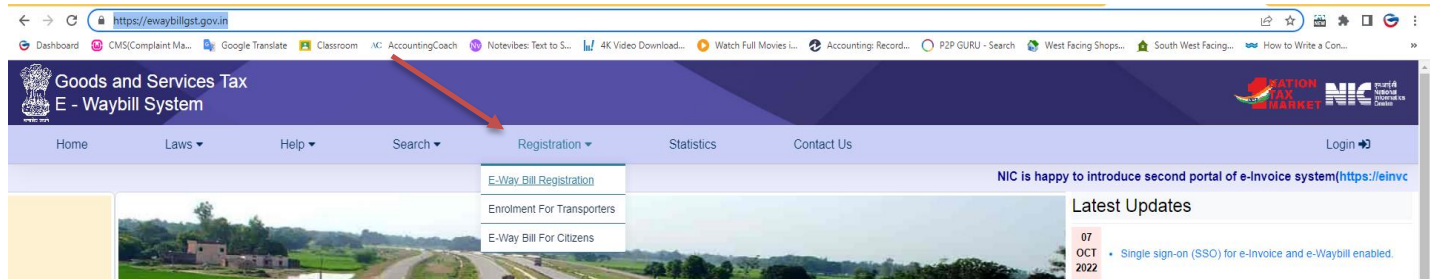
E-WAY BILL manual mode is free in all GridsonLab ERP software. For API mode, you need to buy E-WAY BILL API. Please contact your Desk Helper for more information.

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1. E-Way Bill Registration on E-WAY BILL Portal

To register GSTN for E-Way Bill, open the link <https://E-Waybillgst.gov.in/>, click on the 'Registration' tab and open the e-way bill registration page as shown in the picture below.



Fill the form and register your GSTN as shown in the picture.

The screenshot shows the 'E-Way Bill Registration Form' with the following fields and values:

- Enter GSTIN***: 23AAJCG7161L1ZC (An orange arrow points to this field)
- Enter the Captcha**: HZSDX (with a refresh icon) and RQGFB
- Go** (button) and **Exit** (button)
- Applicant Name**: GRIDSONLAB PRIVATE LIMITED
- Trade Name**: GRIDSONLAB PRIVATE LIMITED
- Address**:
 - Line 1: 26
 - Line 2: BIJALPURRau
 - City: Indore
 - PIN: 452012
 - State: MADHYA PRADESH
- Mail ID**: *****DALI.CO@GMAIL.COM
- Mobile**: *****0520

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

Buttons: Send OTP, Update from GST Common Portal

2. E-WAY BILL Manual Mode

2.1 Enable E-WAY BILL Manual Mode

Go to Dashboard – GSTR – Setting – E-Way Bill.

Select the option 'Enable' and click on Update button at the bottom of the form.

Your E-WAY BILL manual mode is activated successfully.

The Demo Company (F.Y.:2023-24) Support Welcome: Admin Exit

GST Setting

General Setting

- 1) Allow Interstate Purchase from "Un-Registered" Supplier [Enable Disable] Default value is Disable.
- 2) Allow to Change GST Filing Date in Sale/Income Voucher [Enable Disable] Default value is Disable.
- 3) Allow to Change GST ITC Date in Purchase/Expense Voucher [Enable Disable] Default value is Disable.
- 4) Allow to create Debtor / Creditor with same GSTIN [Enable in all A/C Head Enable in different A/C Head Disable] Default value is Disable.
- 5) CESS [Enable Disable] Default value is Disable.
- 6) Different GST rates for the same product [Enable Disable] (Recommended for Garment Retail business. Default value is 'Enable')
- 7) GSTR-2B Reconciliation. [Enable Disable] Default value is Enable.
- 8) Roughly TAX Analysis in GSTR-3B [Enable Disable] Default value is 'Disable'.
- 9) Stop creation / editing of GST effected Vouchers [Enable Disable] Default value is Disable.
- 10) Stop creation of Debtors / Creditors with wrong GSTIN [Enable Disable] Default value is Disable.

GSTR-1 Setting

- 1) Don't Count Cancelled Invoices [Enable Disable] Default value is Disable.

E-Way Bill

- 1) Eway Bill [Enable Disable] Default is 'Enable'
- 2) E-Way Bill creation is mandatory if the Outward/Sale voucher amount is more than
Intrastate (transaction within the state) eg.: 50000, Leave it blank or zero to disable.
Interstate (transaction outside of the state) eg.: 25000, Leave it blank or zero to disable.
- 3) E-Way Bill creation is mandatory if the Inward/Purchase voucher amount is more than

Go to Dashboard – Menu – Tool – Company Setting – Profile

Go to the 'Sale Invoice Voucher Settings' section and enable the setting of 'Transport/E-Way Bill Details'.

P.O. No. & Challan No.	[<input checked="" type="radio"/> Enable <input type="radio"/> Disable] Default is 'Enable'
Product Quantity Append	[<input type="radio"/> Enable <input checked="" type="radio"/> Disable] Default is 'Disable'. If 'Enable', a product is added again, then append it in
Rate Typing Pattern	[<input checked="" type="radio"/> Without TAX Price <input type="radio"/> TAX Paid Price] Default is 'TAX Paid Price'
Sale return in Invoice	[<input checked="" type="radio"/> Enable <input type="radio"/> Disable] Default is 'Disable'.
Sale To Creditors	[<input checked="" type="radio"/> Enable <input type="radio"/> Disable] Default is 'Enable'. If Enable, It will allow to Sale to all Creditors.
Sale To POS Customers	[<input checked="" type="radio"/> Enable <input type="radio"/> Disable] Default is 'Enable'. If Enable, It will show POS customer in sale.
NO. OF BAGS edit	[<input type="radio"/> Enable <input checked="" type="radio"/> Disable] Default is 'Disable'
Shipped To	[<input type="radio"/> Enable <input checked="" type="radio"/> Enable with 'Customer master' <input type="radio"/> Disable] Default is "Enable with 'Custon
Show Last Sale Price	[<input type="radio"/> Customer wise <input type="radio"/> Trailing Bills <input checked="" type="radio"/> Hide] Default is 'Hide'.
Show MRP	[<input checked="" type="radio"/> Show <input type="radio"/> Show & Allow to edit <input type="radio"/> Hide] Default is 'Hide'. It will show MRP of Products in
Show Purchase Cost	[<input checked="" type="radio"/> From Product Master <input type="radio"/> From Avg Product Cost <input type="radio"/> Hide] Default is 'Hide'. It will sh
Show Purchase Cost	[<input checked="" type="radio"/> With GST <input type="radio"/> Without GST]
Transportation / Eway Bill Details	[<input checked="" type="radio"/> Enable <input type="radio"/> Disable] Default is 'Enable'
Zero Value Transaction	[<input type="radio"/> Allow Qty <input type="radio"/> Allow Rate <input checked="" type="radio"/> Allow Both <input type="radio"/> Disable] Default is 'Allow Both'

2.2 Types of E-way Bill

You can create E-way bill by 2 Types:

1. Part A and
2. Part B

2.3 Create E-Way Bill Part A

For Part A , compulsory details are:

- a. Transaction Type
 1. Regular
 2. Bill To – Ship To
 3. Bill From – Dispatch From
 4. Combination of 2 and 3b.
- B. Transport Mode
- C. Distance

2.4 Create E-Way Bill Part B

For Part B , compulsory details are:

1. Vehicle No
2. Type (choose 'Regular')
3. Transporter
4. Docket LR No:
5. Docket LR Date:

2.5 Usage of Part A and Part B E-Way Bill

Part A E-Way Bill is generally used if you are sending material through a transporter. Only Part A details need to be filled, you can generate E-Way Bill JSON. Rest of the details will be submitted by the transporter on the e-way bill portal.

Part B E-Way Bill is generally used in 2 situations

First situation, when you provide home delivery to your customer by arranging your own vehicle or taking vehicle on rent.

To do this, simply create the Transporter Master by taking the name of your firm and fill the Sales Invoice Number in Docket/LR Number and Invoice Date in Docket/LR Date.

Second situation, when your customer wants to pick up the material from his own vehicle then select the transporter 'By Hand' (as showing below picture) and fill the Sales Invoice Number in Docket/LR Number and Invoice Date in Docket/LR Date.

3. Generate E-Way BILL by JSON format

First create a Sales Invoice and then open the Dispatch Tracking, showing on the dashboard, fill all the required details

Purchase & Stock	
Dispatch Pending	: 42
Dispatched Tracking	: 141
Inward Challan	: 7
Procurement	: 19

3.1 Download E-Way Bill through JSON

Filling all details of Part A or Part B, download E-Way Bill JSON as showing in the below picture, and submit on E-Way Bill Portal.

Shipping Details

Transaction Type : Bill To-Ship To

Transport Mode : Road

Distance : [Map](#) [Pin Distance](#)

Vehicle No. : KA12KA1234

Type :

Generate E-Way Bill [Manual API]

E-Way Bill JSON

E-Way Bill No. :

Generated Date :

Valid Upto :

[E-Way Bill Print](#)

Dispatched By Transporter By Hand Customer Pickup

Delivery By : --Select--

Transporter : By Hand [Create New](#)

Docket/LR No. :

Docket/LR Date : 29-05-2023

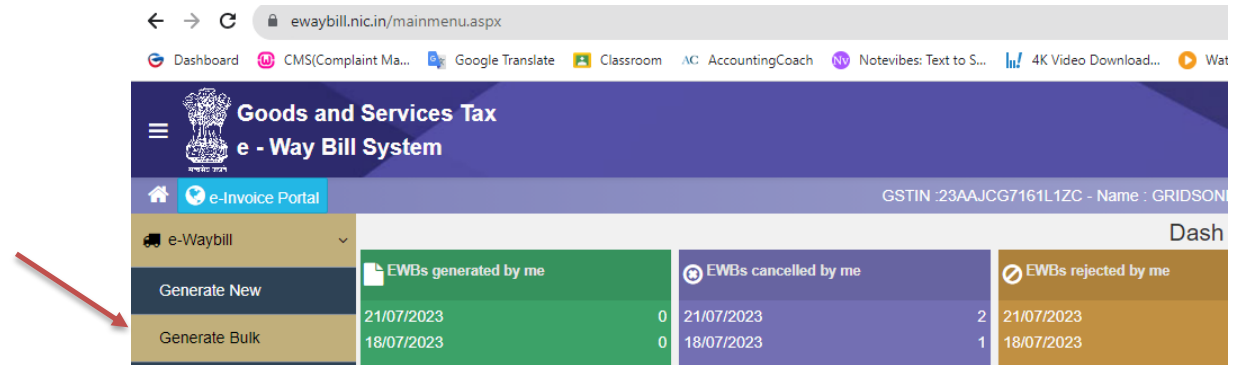
Additional Information :

Send Notification : eg. 98275xxxxx,98934xxxx

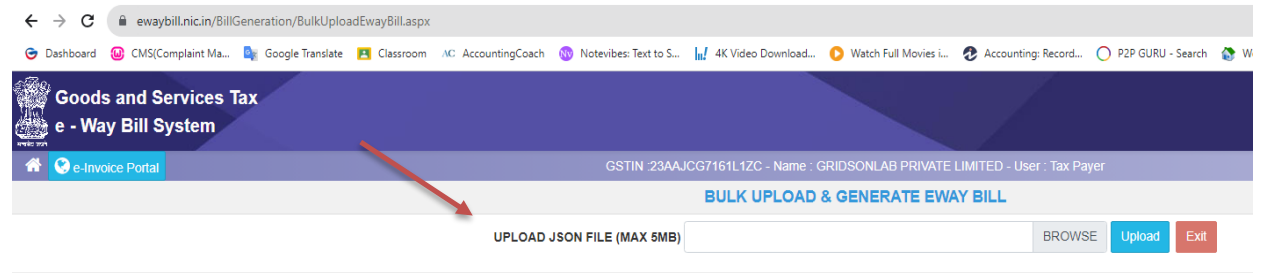
[Update](#)

3.2 Submit E-Way Bill JSON on GST Portal

Now to submit JSON, Login to <https://E-Waybill.nic.in/> portal with your ID and Password, click on e-Waybill on left side pane, then click on generate Bulk, as shown in the image below.

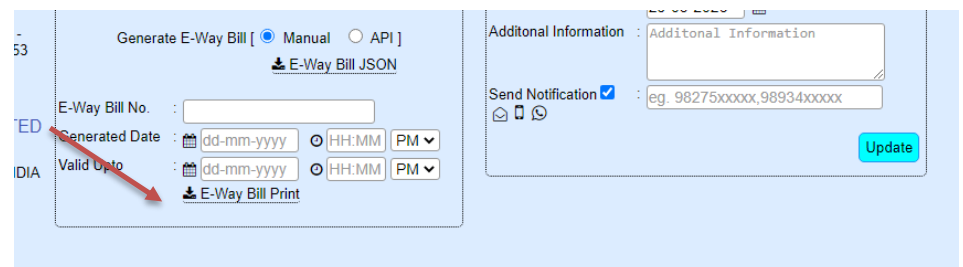


Upload JSON file here, and download E-Way BILL COPY



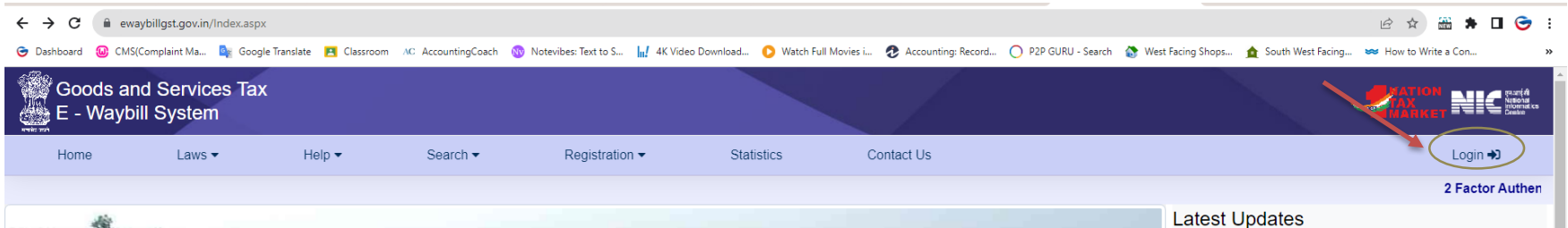
3.3 Submit E-Way bill JSON in the Software

In the e-way bill print out copy, you will get the information like e-way bill number, date of generation and valid period. You can fill all the details in the dispatch tracking form of that invoice and get the print out through the software. This e-way bill information will also be saved permanently in your software so that you can have reference for future purposes.

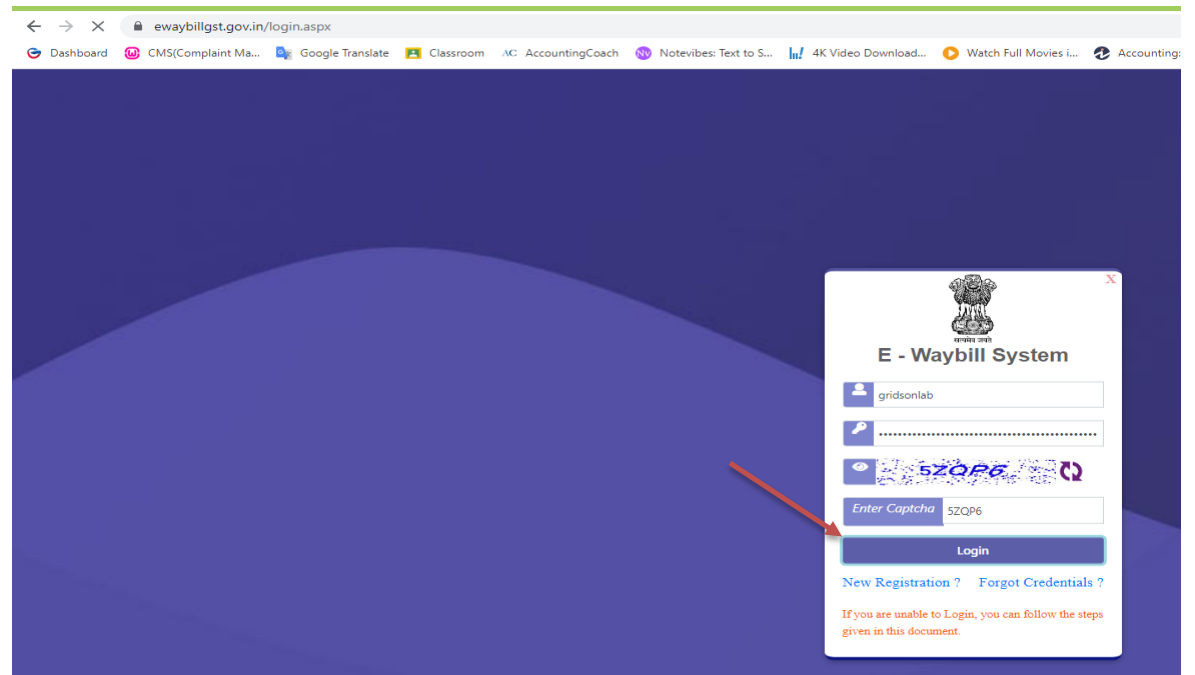


4. E-Way Bill API Registration on E-WAY BILL Portal

Registering the e-Way Bill API in the software is very easy. First of all you have to purchase E-Way Bill API from AccountGST, after purchase you can register API in the software. Now, open the link <https://E-Waybillgst.gov.in>, click on the login button appearing on the left side of the website as shown in the picture below.



A login window will open, fill username and password and click on login button.



Click on Registration – For GSP appearing on the left side of the panel

ewaybillgst.gov.in/mainmenu.aspx

Dashboard CMS(Complaint Ma... Google Translate Classroom AC AccountingCoach Notevibes: Text to S... 4K Video Download... Watch Full Movies i...

Goods and Services Tax
e - Way Bill System

e-Invoice Portal GSTIN :23AAJCG7181L1ZC - Name : GRIDSONLAB PRIVATE LIMITED - User

Dash Board for Last 7

EWBs generated by me	EWBs cancelled by me	EWBs rejected by me	EWBs G...
31-03-2023 0	31-03-2023 0	31-03-2023 0	31-03-2023
30-03-2023 0	30-03-2023 0	30-03-2023 0	30-03-2023

Latest Updates 07/10/2022

Enhancements in E-Way Bill System

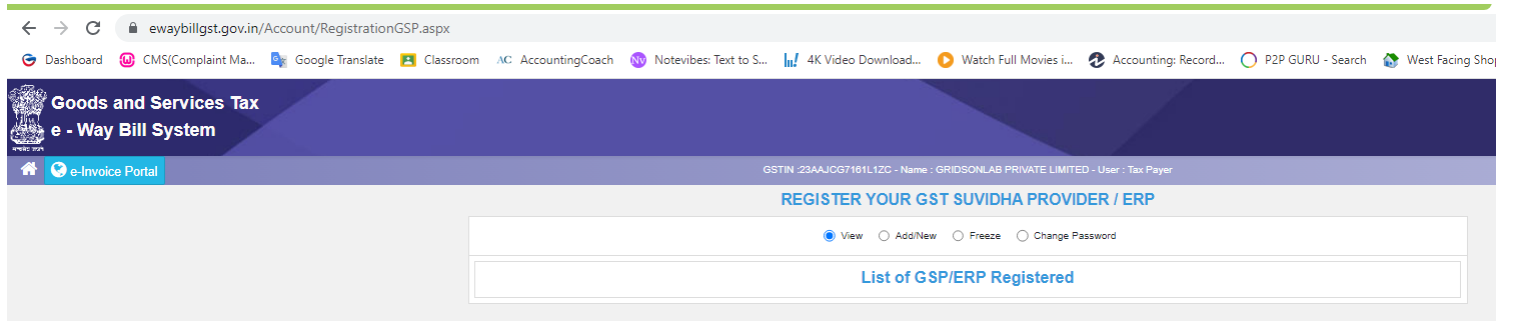
1. **Single sign-on (SSO)** is a facility by which the user can login to the e-Way bill system using his/her credentials and click on the e-Invoice link to access e-Invoice system directly without logging again and vice versa.

[Previous Updates](#)

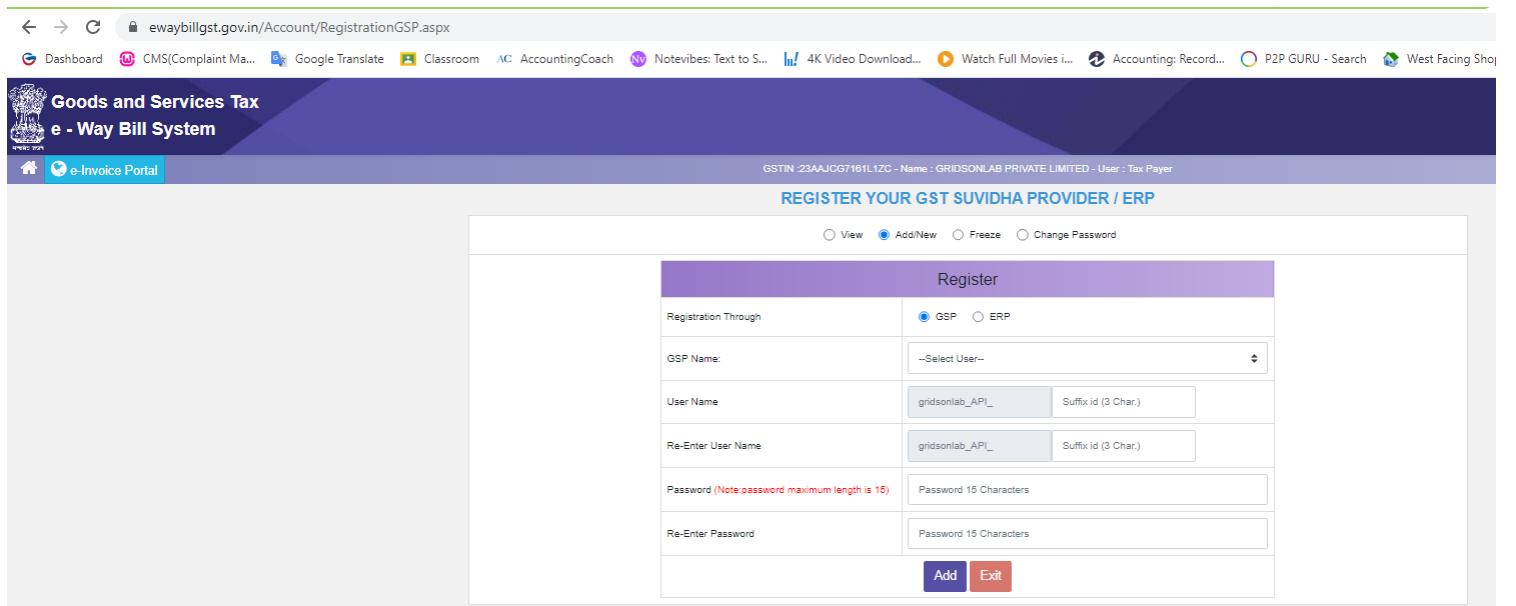
Registration

- For SMS
- For Mobile
- For GSP**
- For API
- CommonEnrolment

Click on Registration – For GSP appearing on the left side of the panel



Click on 'Add New' tab



Select 'Tera Software Limited', give user name and password and click on Add button. You will get list of that User name.

The screenshot shows the 'REGISTER YOUR GST SUVIDHA PROVIDER / ERP' page. The 'Registration Through' section has 'GSP' selected. The 'GSP Name' dropdown menu is open, displaying a list of companies. 'Tera Software Limited' is highlighted in blue.

The screenshot shows the 'List of GSP/ERP Registered' table. The table contains one entry for 'Tera Software Limited'.

GSP Name	GSTIN	User Name	Status	Type	Registered By	Registered Date
Tera Software Limited	23AAJCG7161L1ZC	gridsonlab_API_gp	Active	GSP	gridsonlab	26-04-2023

Go to Dashboard - Menu - GSTR - Settings, enter the username and password created on the e-way bill GST portal.

The Demo Company And (F.Y.:2023-24)

GST Setting

General Setting


- 1) Allow Interstate Purchase from "Un-Registered" Supplier Enable Disable] Default value is Disable.
- 2) Allow to Change GST Filing Date in Sale/Income Voucher Enable Disable] Default value is Disable.
- 3) Allow to Change GST ITC Date in Purchase/Expense Voucher Enable Disable] Default value is Disable.
- 4) Allow to create Debtor / Creditor with same GSTIN Enable in all A/C Head Enable in different A/C Head Disable] Default value is Disable.
- 5) CESS Enable Disable] Default value is Disable.
- 6) Different GST rates for the same product Enable Disable] (Recommended for Garment Retail business. Default value is 'Enable').
- 7) GSTR-2B Reconciliation. Enable Disable] Default value is Enable.
- 8) HSN/SAC compulsory numbers required in creation of Product Master.
- 9) Roughly TAX Analysis in GSTR-3B Enable Disable] Default value is 'Disable'.
- 10) Stop creation / editing of GST effected Vouchers Enable Disable] Default value is Disable.
- 11) Stop creation of Debtors / Creditors with wrong GSTIN Enable Disable] Default value is Disable.

GSTR-1 Setting

- 1) Don't Count Cancelled Invoices Enable Disable] Default value is Disable.

E-Way Bill

- 1) Eway Bill Enable Disable] Default is 'Enable'
- 2) E-Way Bill creation is mandatory if the Outward/Sale voucher amount is more than & equal to
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Interstate (transaction outside of the state) eg.: 25000, Leave it blank or zero to disable.
- 3) E-Way Bill creation is mandatory if the Inward/Purchase voucher amount is more than & equal to
Intrastate (transaction within the state) eg.: 50000, Leave it blank or zero to disable.
Interstate (transaction outside of the state) eg.: 25000, Leave it blank or zero to disable.
- 4) E-Way Bill API
User Name :
Password :
- 5) Print E-Way Bill with Product Details Product Summary]



4.1 Print E-Way Bill through API

Go to Dashboard - Open Dispatch Tracking

Select the Invoice, click on 'API' under Shipping Details column and click on 'Generate e-Way Bill' button as shown in the picture below.

You will automatically get all the information given below like E-way bill number, date of generation, validity.

Click on the 'Print e-Way Bill' button to print the e-Way Bill.

Page 1

show record 50 per page

S/N	Voucher Details	Buyer	Shipping Details
1)	Type : Invoice Date : 26-04-2023 No. : INV2324-57 Print View Amount: 59,000	Hotel Shreemaya : HSI - Indore Owner : Himanshi Contact : 9630091721, Alternate No. : Email : shree@shreemaya.com Address : 12/1 R.N.T. MARG NEAR MADHUMILAN SQUARE Indore - Madhya Pradesh PIN : 452001	Transaction Type : Bill To-Ship To Transport Mode : Road Distance : 10 Map Pin Distance Vehicle No. : KA12KA1234 Type : Generate E-Way Bill [<input type="radio"/> Manual <input checked="" type="radio"/> API] Generate E-Way Bill E-Way Bill No. : Generated Date : <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Valid Upto : <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> E-Way Bill Print
		Shipped To Hotel Shreemaya PIN Code : 452001 Address : 12/1 R.N.T. MARG NEAR MADHUMILAN SQUARE Indore - Madhya Pradesh PIN : 452001	Dispatched By : <input checked="" type="radio"/> Transporter <input type="radio"/> By Hand <input type="radio"/> Customer Pickup Delivery By : --Select-- Transporter : --Select-- Create New Docket/LR No. : <input type="text"/> Docket/LR Date : 26-04-2023 <input type="text"/> Additional Information : <input type="text"/> Send Notification <input type="checkbox"/> : 9630091721 Update

Page 1

show record 50 per page

4.2 Cancel E-way Bill

For JSON E-way bill, you have to cancel manually by logging in to the Government e-way bill portal and then cancel it in the software. For E-way Bill API users, delete the E-way Bill by opening your invoice as shown in the picture, the software will automatically cancel the E-Way bill from GST portal. You can also re-generate a new E-way bill for that invoice.

The screenshot shows the 'Edit Tax Invoice' interface. The form is for 'The Demo Company And' (FY: 2023-24) and is titled 'Edit Tax Invoice'. It contains the following fields and options:

- Customer:** Aastha Traders : ATC, Cochin (with 'Create New' link), GSTIN (empty)
- ShippEd To:** Aastha Traders (with 'Create New' link)
- Address:** Qweq, Cochin - Kerala, PIN : 680552. Below this are fields for GSTIN, City (Cochin), PIN (680552), and State (Kerala).
- Sale Ledger:** cash sale
- Invoice No.:** CS2324-7 (highlighted in green)
- Invoice Date:** 29-07-2023
- Amendment:** dd-mm-yyyy
- E-Invoice Json:** (empty text area)
- IRN** (empty)
- on date:** (empty), **By:** (empty)
- P.O. No.:** (empty)
- ChallLan No.:** (empty)
- Cont. Person:** (empty)
- P.O. Date:** dd-mm-yyyy
- Cont. No.:** (empty)
- Locations:** Showroom (dropdown menu)
- L.R. No.:** (empty)
- TRansporter:** (empty) with a 'New' button
- L.R. Date:** dd-mm-yyyy
- Salesman:** (empty)
- Site:** (empty)
- Buttons:** 'E-Way Bill No. 1321321' and 'Delete E-Way Bill' (highlighted with a red arrow)

4.3 E-Way Bill for Debit Note

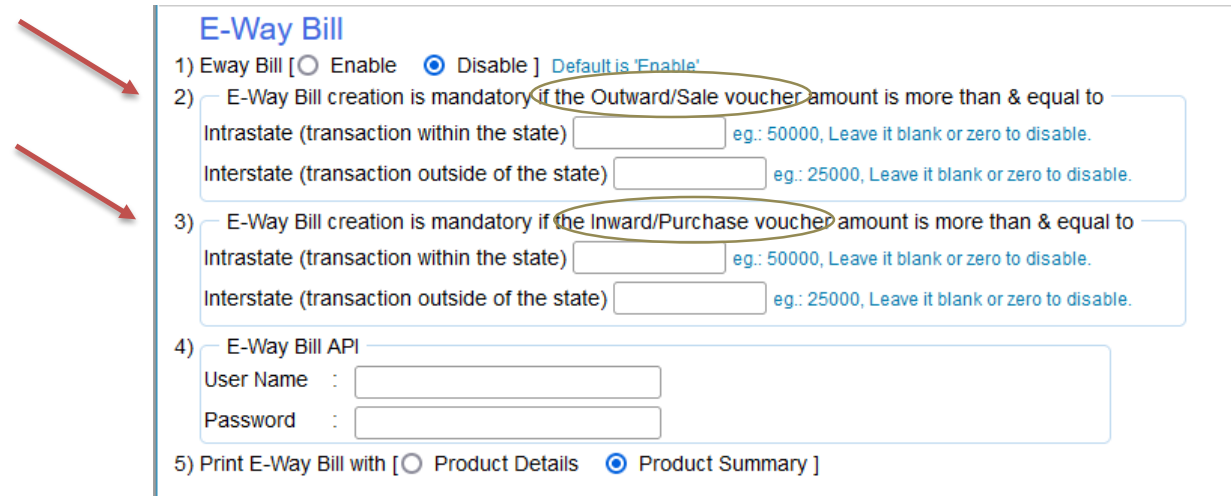
E-Way bill number is required if you are returning material to a supplier. So you can create E-way Bill of Purchase Return similar to the process of E-way Bill of Sales Invoice. Go to Dashboard – Voucher – Debit Note

4.4 E-Way Bill for Purchase

If you are purchasing material from a supplier, then the e-way bill number is also required if the purchase amount is going up to his limit. The limit is subject to change from the GST department and you can configure in the software. The e-way bill number will be provided by the supplier and you can save it in the software at the time of purchase entry.

5. Compulsory of E-way Bill in the Software

You can set the compulsion of e-way bill number in the software at the time of purchase entry or sales entry. Go to Dashboard – Menu - GSTR - Click on 'Setting' and set the values as showing in the below picture.



E-Way Bill

1) Eway Bill [Enable Disable] Default is 'Enable'

2) E-Way Bill creation is mandatory if the Outward/Sale voucher amount is more than & equal to

Intrastate (transaction within the state) eg.: 50000, Leave it blank or zero to disable.

Interstate (transaction outside of the state) eg.: 25000, Leave it blank or zero to disable.

3) E-Way Bill creation is mandatory if the Inward/Purchase voucher amount is more than & equal to

Intrastate (transaction within the state) eg.: 50000, Leave it blank or zero to disable.

Interstate (transaction outside of the state) eg.: 25000, Leave it blank or zero to disable.

4) E-Way Bill API

User Name :

Password :

5) Print E-Way Bill with [Product Details Product Summary]

6. E-way Bill Transaction Type

There are four types of E-Way Bill Transaction type.

1. Regular
2. Bill to Ship
3. Bill From – Dispatch From
4. Combination of 2 & 3.

Lets we learn one by one, before this first we learn basic terminology

Bill-from: The person who supplies the goods

Dispatch from: The person/place from where the goods are dispatched. It can be the place from where the supplier operates from.

Bill-to: The person who places the order and will be making the payment.

Ship-to: The person/place who will be actually receiving the goods.

6.1 Regular E-Way Bill Transaction

The biller (Bill To) and the consignee (Dispatch From) have the same address, similarly the buyer (Bill To) and the consignor (Ship To) have the same address location.

So in the sales Voucher form, select the same Customer Name, Pin and State in 'Shipped To' field as showing in the below picture.

The screenshot shows the 'Tax Invoice' form in 'The Demo Company And' software. The form is titled 'Tax Invoice' and shows details for 'Anil Traders : ATI, Indore'. The 'Shipped To' address is highlighted with a red box and a red arrow pointing to it. The 'E-Way Bill No.' field is circled in yellow and has a red arrow pointing to it. The 'Invoice No.' is set to 'auto'. The 'Customer' field is 'Anil Traders : ATI, Indore' and the 'Shipped To' field is 'Anil Traders'. The 'Address' field is 'Rajmohalla Indore, Indore - Madhya Pradesh, PIN : 452001'. The 'GSTIN' is '2ABCMJ5689BH1HK', 'City' is 'Indore', 'PIN' is '452001', and 'State' is 'Madhya Pradesh'. The 'A/C Balance' is 'Dr.5,00,091'. The 'Invoice No.' is 'auto', 'Invoice Date' is '02-08-2023', 'P.O. No.' is empty, 'Challan No.' is empty, 'Cont. Person' is empty, 'Cont. No.' is '9826615743', 'Locations' is 'Showroom A', 'L.R. No.' is empty, 'Transporter' is empty, 'L.R. Date' is 'dd-mm-yyyy', 'Salesman' is empty, 'Site' is empty, 'GST Type' is 'Intrastate (CGST/SGST)', and 'Total QTY' is '0'. The 'E-Way Bill No.' field is circled in yellow and has a red arrow pointing to it.

Open the e-way bill number on the right side of the sales voucher form, fill in the details with transaction type 'Regular'. After generating the invoice, you will raise the e-way bill.

The screenshot shows the 'E-Way Bill No.' form. The 'Transaction Type' is set to 'Regular' and is circled in yellow. The 'Transport Mode' is 'Road'. The 'Vehicle No.' is 'KA12KA1234'. The 'Generated Date' and 'Valid Upto' fields are set to 'dd-mm-yyyy'. The 'Save & Close' button is visible at the bottom. The 'E-Way Bill No.' field is empty.

6.2 Bill to Ship to Transaction

The biller (Bill To) and the consignee (Dispatch From) have the same address, but the buyer (Bill To) and the consignor (Ship To) have the different address location.

The screenshot shows the 'Tax Invoice' form in 'The Demo Company And' software. The form is divided into several sections. On the left, there are fields for 'Customer' (Anil Traders : ATI, Indore) and 'Shipped To' (with a 'Create New' link highlighted by a red arrow). Below these are fields for 'Address', 'GSTIN' (2ABCMJ5689BH1HK), 'City' (Indore), 'PIN' (452001), and 'State' (Madhya Pradesh). On the right, there are fields for 'Invoice No.' (auto), 'Invoice Date' (02-08-2023), 'P.O. No.', 'Challan No.', 'Cont. Person', 'Transporter', 'L.R. Date', 'Cont. No.' (9826615743), 'Locations' (Showroom A), and 'L.R. No.'. There are also buttons for 'Offline Billing' and 'Exit'.

So in the software, open the Sales Voucher, select the name of the Customer, then click on the link 'Create New' (Consignee Location) as shown in the picture above and a pop window will open, fill all the details of the consignee. Select it under 'Shipped To'.

Open the e-way bill number on the right side of the sales voucher form and select 'Bill To - Ship To' in the Transaction Type field as shown in the picture below. After generating the invoice, you will raise the e-way bill.

The screenshot shows the 'E-Way Bill No.' form. It has a title 'E-Way Bill No.' and a 'Transaction Type' dropdown menu set to 'Bill To-Ship To' (highlighted by a red arrow). Other fields include 'Transport Mode' (Road), 'Distance' (with a note 'enter 1 to calculate auto'), 'Vehicle No.' (KA12KA1234), 'E-Way Bill No.', 'Generated Date' (dd-mm-yyyy), and 'Valid Upto' (dd-mm-yyyy). There are also buttons for 'Save & Close' and a note 'press 'Ctrl+b''.

6.3 Bill From – Dispatch From Transaction

The biller (Bill To) and the consignee (Dispatch From) have the different address, but the buyer (Bill To) and the consignor (Ship To) have the same address location.

So in the sales Voucher form, select the same Customer Name, Pin and State in 'Shipped To' field as showing in the below picture.

The screenshot shows the 'Tax Invoice' form. The 'Customer' field is 'Anil Traders : ATI, Indore' with a 'Create New' link. The 'Shipped To' field is 'Anil Traders' with a 'Create New' link. The address is 'Rajmohalla Indore, Indore - Madhya Pradesh, PIN : 452001'. The 'Invoice No.' is 'auto'. The 'Invoice Date' is '03-08-2023'. The 'P.O. No.', 'Challan No.', and 'Cont. Person' fields are empty. The 'Transporter' is 'New'. The 'L.R. Date' is 'dd-mm-yyyy'. The 'E-Way Bill No.' field is empty.

Open the link 'e-way bill number' on the right side of the form and select 'Bill From - Dispatch From' in the Transaction Type field as shown in the picture below. Create 'Dispatch from' (Consignor Location) by clicking on 'Create New' link and select it as shown in the picture below. After generating the Invoice you will generate the E-Way Bill.

The screenshot shows the 'E-Way Bill No.' form. The 'Transaction Type' is 'Bill From-Dispatch From'. The 'Dispatch From' is 'As per location' with a 'Create New' link. The 'Transport Mode' is 'Road'. The 'Distance' field is empty with a note 'enter 1 to calculate auto'. The 'Vehicle No.' is 'KA12KA1234'. The 'E-Way Bill No.' field is empty. The 'Generated Date' and 'Valid Upto' fields are set to 'dd-mm-yyyy HH:MM PM'. The 'Save & Close' button is visible at the bottom.

6.4 Combination of 2 and 3 Transaction

The biller (Bill To) and the consignee (Dispatch From) have the different address, similarly the buyer (Bill To) and the consignor (Ship To) have the different address location.

So in the software, open the Sales Voucher, select the name of the Customer, then click on the link 'Create New' (Consignee Location) as shown in the below picture and a pop window will open, fill all the details of the consignee. Select it under 'Shipped To'.

The screenshot shows the 'Tax Invoice' form. The 'Customer' field is 'Anil Traders : ATI, Indore' with a 'Create New' link. The 'Shipped To' field is highlighted in blue with a 'Create New' link. The 'Address' field is empty. The 'Invoice No.' is 'auto'. The 'Invoice Date' is '02-08-2023'. The 'P.O. No.', 'Challan No.', and 'Cont. Person' fields are empty. The 'Transporter' field is empty with a 'New' link. The 'L.R. Date' is 'dd-mm-yyyy'. The 'E-Way Bill No.' field is empty. The 'GSTIN' is '2ABCMJ5689BH1HK', 'City' is 'Indore', 'PIN' is '452001', and 'State' is 'Madhya Pradesh'.

Open the link 'e-way bill number' on the right side of the form and select 'Combination of 2 and 3' in the Transaction Type field as shown in the picture below. Create 'Dispatch from' (Consignor Location) by clicking on 'Create New' link and select it as shown in the picture below. After generating the Invoice you will generate the E-Way Bill.

The screenshot shows the 'E-Way Bill No.' form. The 'Transaction Type' is 'Combination of 2 and 3'. The 'Dispatch From' is 'As per location' with a 'Create New' link. The 'Transport Mode' is 'Road'. The 'Distance' field is empty with a note 'enter 1 to calculate auto' and links for 'Pin Distance' and 'Map'. The 'Vehicle No.' is 'KA12KA1234' and the 'Type' is empty. The 'E-Way Bill No.' field is empty. The 'Generated Date' is 'dd-mm-yyyy' with 'HH:MM' and 'PM' dropdowns. The 'Valid Upto' is 'dd-mm-yyyy' with 'HH:MM' and 'PM' dropdowns. The 'Save & Close' button is highlighted in green with the text 'press Ctrl+b'.

7. Cancel E-Way Bill

To cancel the e-Way Bill, edit the Sales Invoice and click on the Delete button as shown in the figure below. E-Way Bill will be canceled by the software, but you will have to cancel manually on the GST portal. For those who have integrated e-Way Bill API, the software will automatically cancel the e-Way Bill on the GST portal.

The screenshot shows the 'Edit Tax Invoice' interface for 'The Demo Company And (F.Y.:2023-24)'. The form is divided into several sections:

- Customer:** GANESH DILIP JAGDALE : S001, Sehore. GSTIN: 27CCLPJ8494A1ZB.
- ShippEd To:** GANESH DILIP JAGDALE. Address: MILKAT NO 1706 AP DAHIWADI, Sehore - Madhya Pradesh, PIN : 415001. GSTIN: 27CCLPJ8494A1ZB, City: Sehore, PIN: 415001, State: Madhya Pradesh.
- Invoice No.:** CS2324-3. Invoice Date: 04-07-2023.
- Amendment:** dd-mm-yyyy.
- E-Invoice Json:** (Empty text area)
- IRN:** Generate IRN button.
- Ack No.:** on date: , By: (Empty fields)
- P.O. No.:** (Empty field)
- Challan No.:** (Empty field)
- Cont. Person:** MR GANESH JAGDALE.
- Cont. No.:** 9595213600.
- Locations:** Showroom # (Dropdown menu)
- TRansporter:** By Hand (Selected), New (Button).
- L.R. Date:** dd-mm-yyyy (Calendar icon).
- L.R. No.:** E-Way Bill No. 11321321321 (Circled in green).
- Buttons:** Delete E-Way Bill (Circled in green, with a red arrow pointing to it).
- Sale Ledger:** cash sale.
- Salesman:** hawra.

8. Create / Delete E-Way Bill in Debit Note (Purchase Return)

The procedure for generation/deletion of E-Way Bill will be the same as mentioned in the Sales Voucher. Go to Dashboard - Menu - Vouchers - Open Debit Note and generate e-Way Bill with Debit Note.

To cancel the e-way bill, edit the debit note voucher and cancel the e-way bill, then delete the debit note.

9. Cancel / Delete E-Way Bill in Credit Note (Sales Return)

The procedure for generation/deletion of E-Way Bill will be the same as mentioned in the Sales Voucher. Go to Dashboard - Menu - Vouchers - Open Credit Note and generate e-Way Bill with Credit Note.

To cancel the e-way bill, edit the credit note voucher and cancel the e-way bill, then delete the credit note.

THANKS!

Developed by
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Any questions?

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