

User Manual: e-Raahi

Version: 1.03



INDEX

1. Login.....	3
1.1 Register on NIC portal (www.ewaybill.nic.in)	3
1.2 New User.....	3
1.3 Steps for Giving API Access for E-Way Bill Generation	5
1.4 Existing User.....	7
1.5 Forgot password	7
2. Dashboard.....	9
3. MULTI GSTIN	10
4. SUB USER.....	14
5. e-Way Bill	17
5.1 Generate New	17
5.1.1 Share by SMS.....	25
5.1.2 Print.....	25
5.1.3 Share by Mail	26
5.2 Update Part-B.....	26
5.3 Cancel EWB	29
5.4 Print EWB	31
5.5 History of Generated EWB.....	32
6. Consolidated EWB.....	33
6.1 Generate Consolidated e-Way bill	34
6.1.1 Share By Mail	36
6.1.2 Print.....	36
6.1.3 Share By SMS	37
6.2 Re-Generate.....	37
6.3 Print Consolidated EWB.....	39
6.4 History of Generated Consolidated EWB.....	40
7. Reject	41

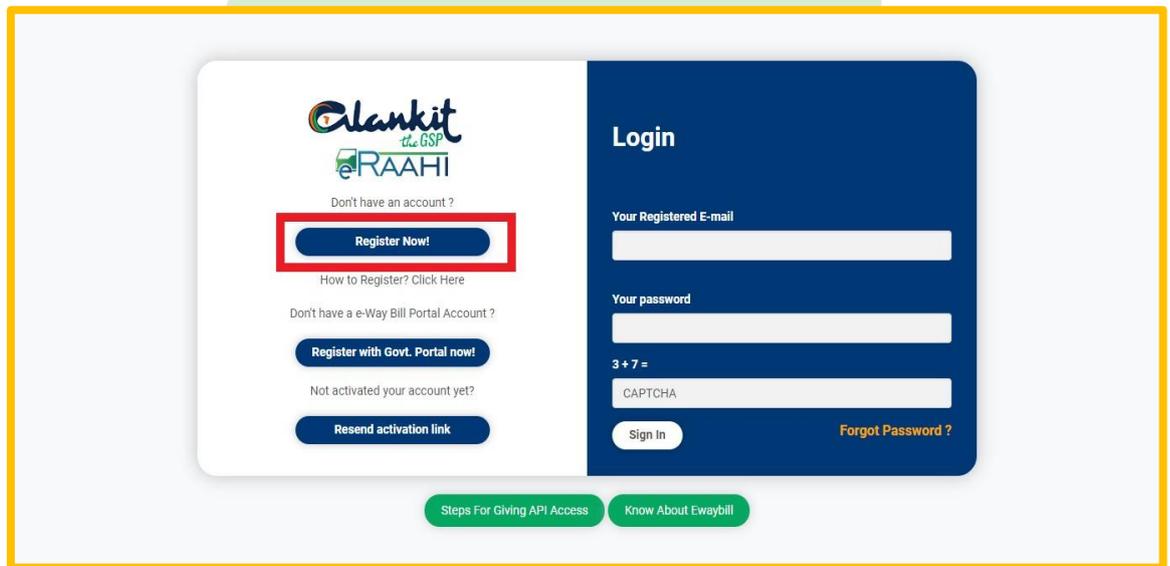
1. [Login](#)

1.1 Register on NIC portal (www.ewaybill.nic.in)

1.2 New User

Follow the steps below for Registration onto e-Raahi.

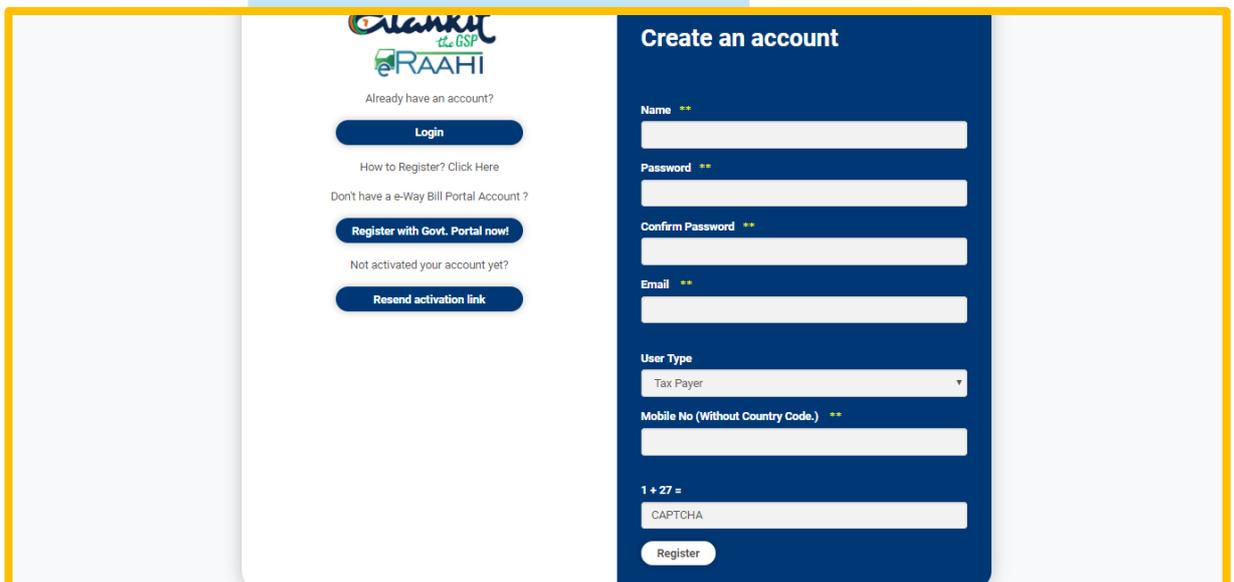
- a) Log on to <http://www.alankitgst.com/ewaybill/> and Click Register Now



The screenshot shows the Alankit e-RAAHI Login page. On the left, there are several options for users: 'Don't have an account?' with a 'Register Now!' button (highlighted with a red box), 'How to Register? Click Here', 'Don't have a e-Way Bill Portal Account?' with a 'Register with Govt. Portal now!' button, and 'Not activated your account yet?' with a 'Resend activation link' button. On the right, there is a 'Login' section with fields for 'Your Registered E-mail', 'Your password', and a CAPTCHA field. Below the CAPTCHA field are 'Sign In' and 'Forgot Password?' buttons. At the bottom, there are two green buttons: 'Steps For Giving API Access' and 'Know About Ewaybill'.

- b) Now enter the details required:-

- Name
- Password
- Email ID
- Mobile Number



The screenshot shows the Alankit e-RAAHI 'Create an account' page. On the left, there are options for existing users: 'Already have an account?' with a 'Login' button, 'How to Register? Click Here', 'Don't have a e-Way Bill Portal Account?' with a 'Register with Govt. Portal now!' button, and 'Not activated your account yet?' with a 'Resend activation link' button. On the right, there is a 'Create an account' section with fields for 'Name **', 'Password **', 'Confirm Password **', 'Email **', 'User Type' (a dropdown menu with 'Tax Payer' selected), 'Mobile No (Without Country Code.) **', and a CAPTCHA field. Below the CAPTCHA field is a 'Register' button.

- c) After this, you will receive a mail for activation of account, click on the same.
- d) After this login into the software
- e) Now, you will be asked for the following details:-
 - a. Tax Payer GSTIN Id: Enter your GSTIN
 - b. Legal Name: Enter name as per PAN
 - c. E-way Bill Login ID: Enter the login ID used for logging onto E-way bill portal
 - d. Reference Name: Enter the same to easily recognise your GSTIN
 - e. Now, enter the address with State & Pin code
 - f. After this, enter the API Details ([refer steps for giving API Access](#)) for the same:-
 - i. API EWB User ID
 - ii. API Password



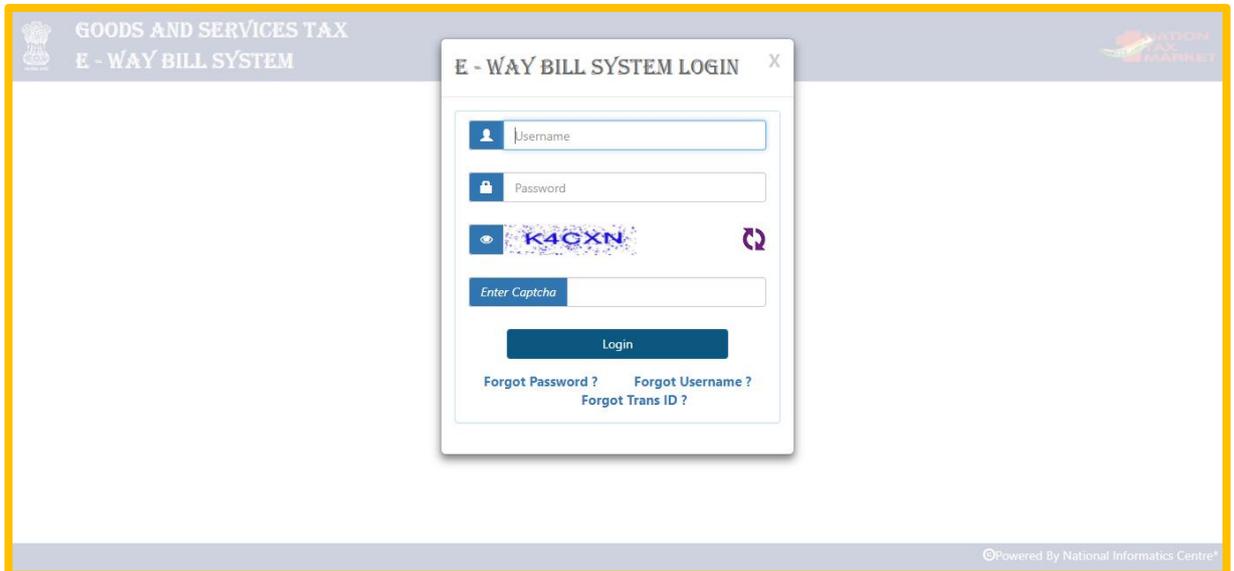
The screenshot shows the Alankit e-RAAHI interface. On the left, there are options for registration and account activation. On the right, the 'E-Waybill Generation Details' form is displayed with the following fields:

- Tax Payer GSTIN Id *
- Legal Name *
- e-Way Bill Login ID *
- Reference Name *
- Address 1 *
- Address 2 *
- Place *
- Pincode **
- State (dropdown menu: --State--)
- API Interface Details section:
 - EWB UserID *
 - Password *
 - EWB GSTNID *
- Submit Detail button

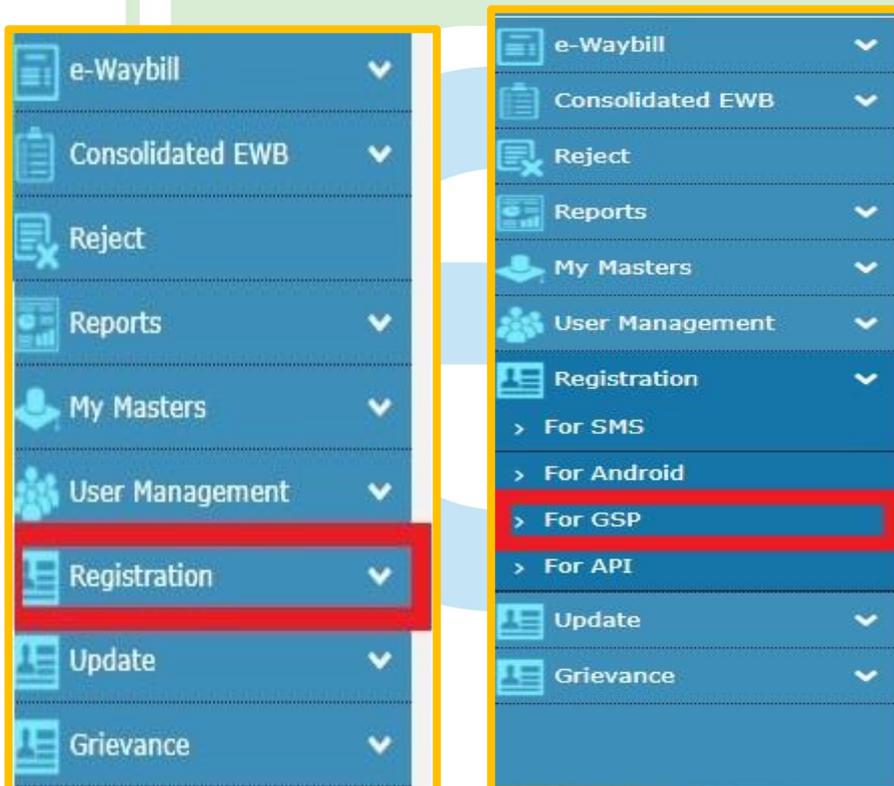
1.3 Steps for Giving API Access for E-Way Bill Generation

Every time a person wants to generate E-Way Bill by using application “E-Raahi” developed by Alankit, then, he will have to follow the steps given as follows:-

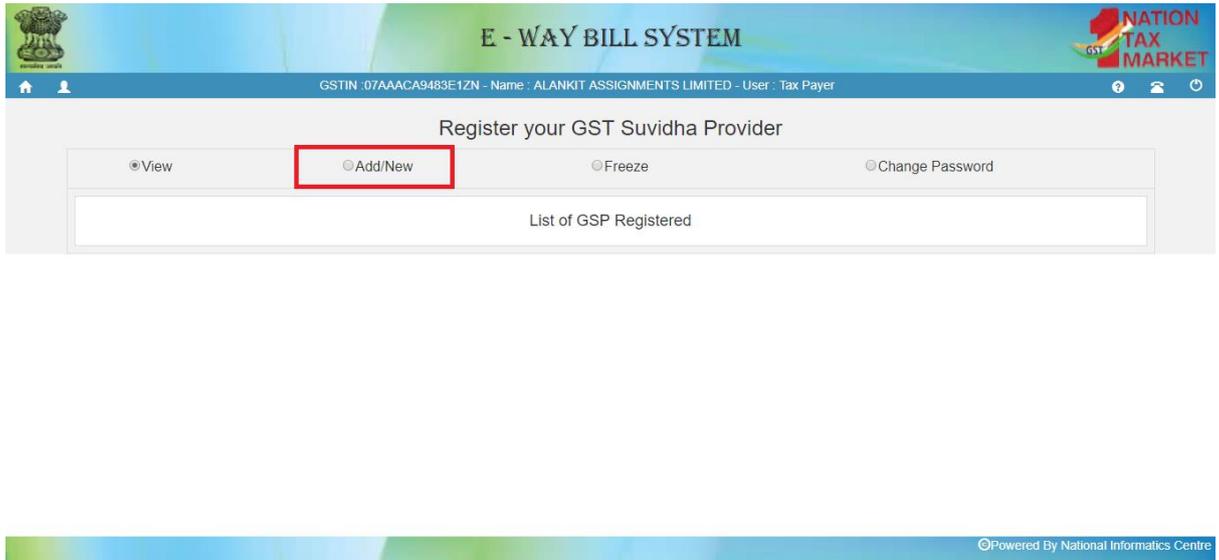
- a) Login into the E-way Bill online using <https://ewaybill.nic.in/>



- b) Next, on the side bar, Click on Registration button →For GSP as shown below:

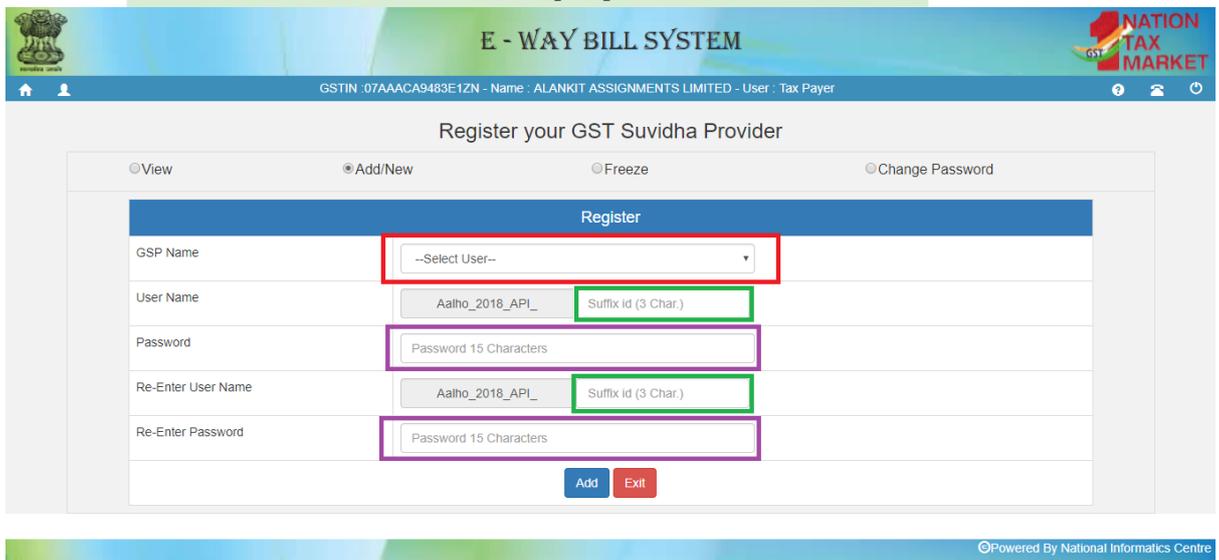


c) Now, select the Add new GSP option



d) After this,

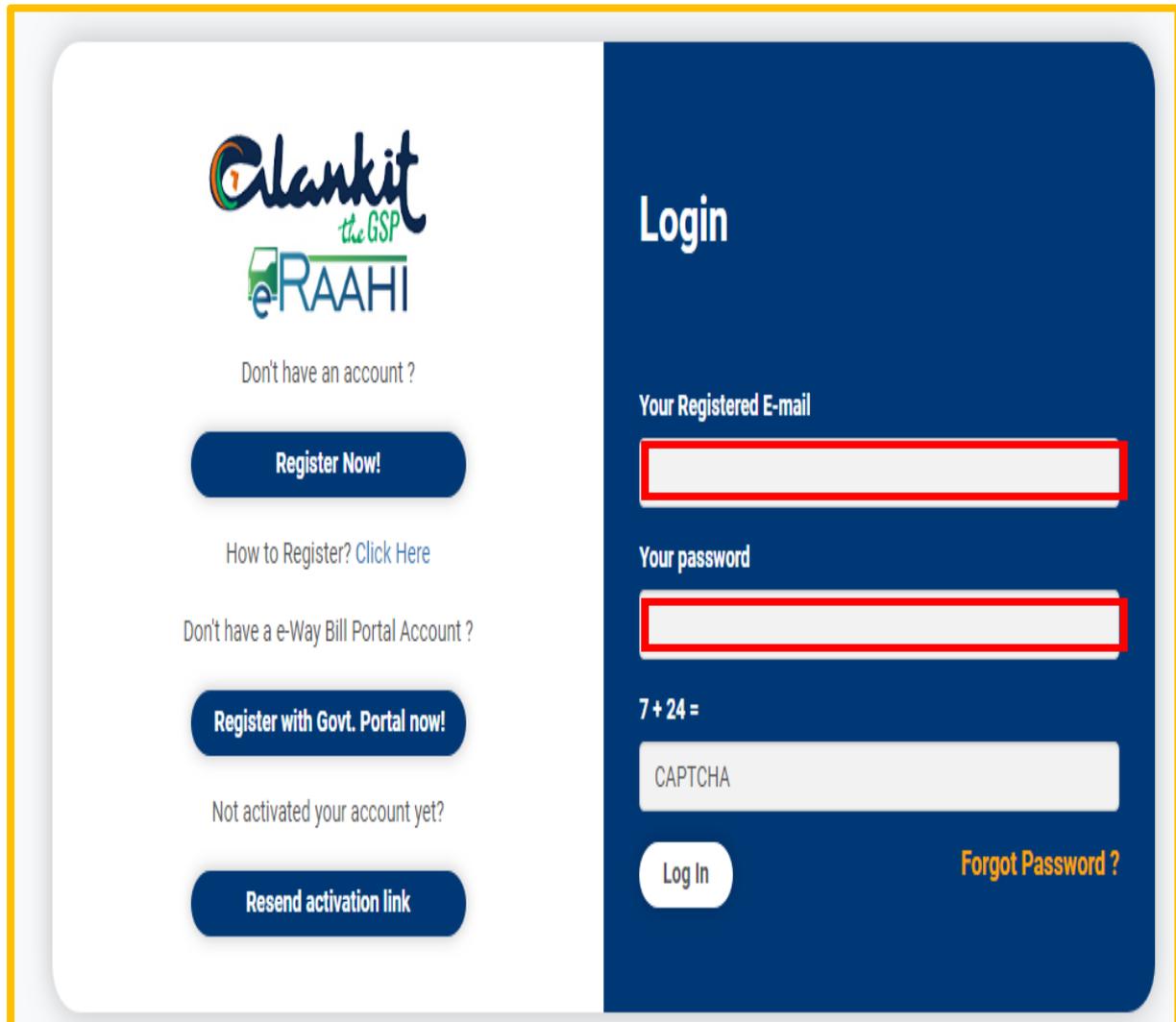
- a. Select Alankit Limited in the dropdown, as marked in red
- b. Enter a suffix, as marked in green
- c. Create a Password, as marked in purple



YOU CAN NOW START USING THE APPLICATION!

1.4 Existing User

Enter your Registered E-mail and password and mandatory fields as per the below screen.



The screenshot shows the Alankit e-RAAHI login interface. On the left, there is a registration section with the Alankit logo and the text "e-RAAHI". Below the logo, it says "Don't have an account?" and "How to Register? Click Here". There is a "Register Now!" button. Below that, it says "Don't have a e-Way Bill Portal Account?" and "Not activated your account yet?". There is a "Resend activation link" button. On the right, there is a "Login" section. It has a "Your Registered E-mail" field, a "Your password" field, and a CAPTCHA field with the text "7 + 24 =". There is a "Log In" button and a "Forgot Password?" link.

1.5 Forgot password

In case, the user forgets the password, he can reset the password. For that, the user has to click on Forgot Password? → fill email id and captcha code → Send request → Verification link would then be sent to one's email id.

<p>Register with Govt. Portal now!</p> <p>Not activated your account yet?</p> <p>Resend activation link</p>	<p>7 + 24 =</p> <p>CAPTCHA</p> <p>Log In</p> <p>Forgot Password ?</p>
---	---

Reset Password

Your username / e-mail

7 + 20 =

CAPTCHA

[Send Request](#) [Back to Login](#)

User will receive the following mail, click on “Click Here” as shown below and this will route the user to reset password page, where the user will set a new password. After setting the new password, click on Reset Password.

Hi,

Seems that you forgot your Password.!

Don't worry; we have all the solutions for your problem. Just click on the link below to reset your password:-

[Click Here](#)

Regards,
Alankit GST Team

PLEASE DO NOT REPLY AS THIS IS A SYSTEM GENERATED MAIL.

Reset Password

New Password

Confirm New Password

5 + 27 =

Reset Password
Back to Reset Key Generation

2. Dashboard

After the successful login, the dashboard will look like this, as shown below, and the user can get a count of the Total Invoices Entered, e-Way bills generated, e-Way bills cancelled and e-Way bills rejected.

Through the **Settings** option, the user can add Multi GSTIN & Sub-User.

On the left side, 'Menu' bar is there, which has the following options:-

- A. e-Way Bill
- B. Consolidated EWB
- C. Reject

In the e-Way bill option user can:

- Generate
- Update
- Cancel
- Print e-Way bill
- History is also available for the same

Under the Consolidated EWB option user can:

- Generate Consolidated EWB
- Re-Generate
- Print consolidated EWB
- History

Alankit e-RAAHI | GSTIN : 33AAACE1288P1ZE | Legal Name : Alankit Ltd | User Type : Tax Payer | Settings

Select GSTIN: Primary GSTIN

8	0	0	0
Total Invoices	Ewaybill No. Generated	Ewaybill No. Cancelled	Ewaybill No. Rejected

Team Person's

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3. MULTI GSTIN

- i. Click on Settings → Multi GSTIN

Alankit e-RAAHI | GSTIN : 02EHFPS5910D2Z0 | Legal Name : ABC | User Type : Tax Payer | Settings

Select GSTIN: Primary GSTIN

97	34	18	0
Total Invoices	Ewaybill No. Generated	Ewaybill No. Cancelled	Ewaybill No. Rejected

Settings

- Multi GSTIN
- Study Users
- Logout

- ii. Multi GSTIN page shall appear on which Multi GSTIN can be added. E-Way Bills can be generated for different GSTINs by adding GSTIN under Multi GSTIN without logging out for each GSTIN.

GSTIN : 02EHFPS5910D2Z0 Legal Name : ABC User Type : Tax Payer Settings

Page Size 10 🔍 ✖ 🗑 +

← ADD MULTI GSTIN →

Page 1 Of 0

Edit	GSTIN	Ref Name	Address1	Address2	State	Pin Code	GSP Name	Create On
No Data Found								

- iii. Basic Details have to be filled for adding Multi GSTIN. After entering the required data, press 'Submit Detail'.

GSTIN : 02EHFPS5910D2Z0 Legal Name : ABC User Type : Tax Payer Settings

Multi GSTIN ID Registration

Tax Payer GSTIN ID *	Legal Name *
<input type="text"/>	<input type="text"/>
e-Way Bill Login ID	Reference Name *
<input type="text"/>	<input type="text"/>
Address 1 *	Address 2
<input type="text"/>	<input type="text"/>
Place *	Pincode *
<input type="text"/>	<input type="text"/>
State	<input type="checkbox"/> Primary GSTIN
--State--	

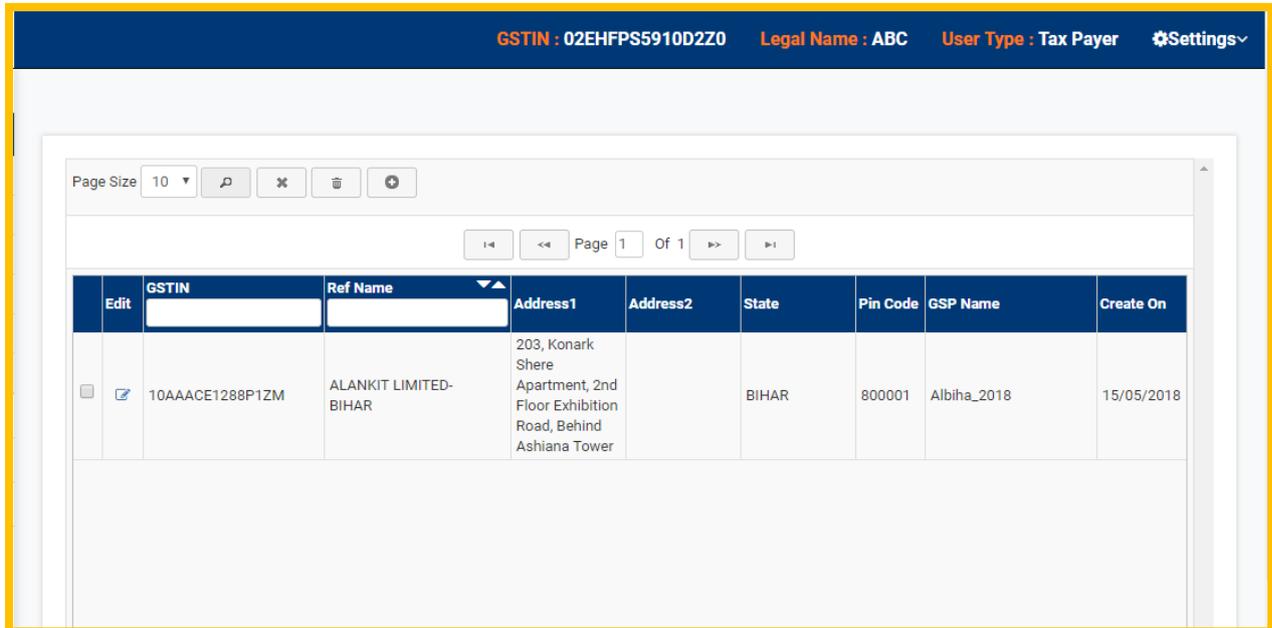
API Interface

EWB UserID *	Password *
<input type="text"/>	<input type="text"/>
EWB GSTNID	
<input type="text"/>	

Submit Detail

Tab Name	Description
Tax Payer GSTIN ID	User GSTIN
Legal name	Name as on PAN
e-Way bill Login ID	Login ID of NIC portal
Reference name	Any name as per users preference
EWB User ID	API Access User ID
Password	API Access Password

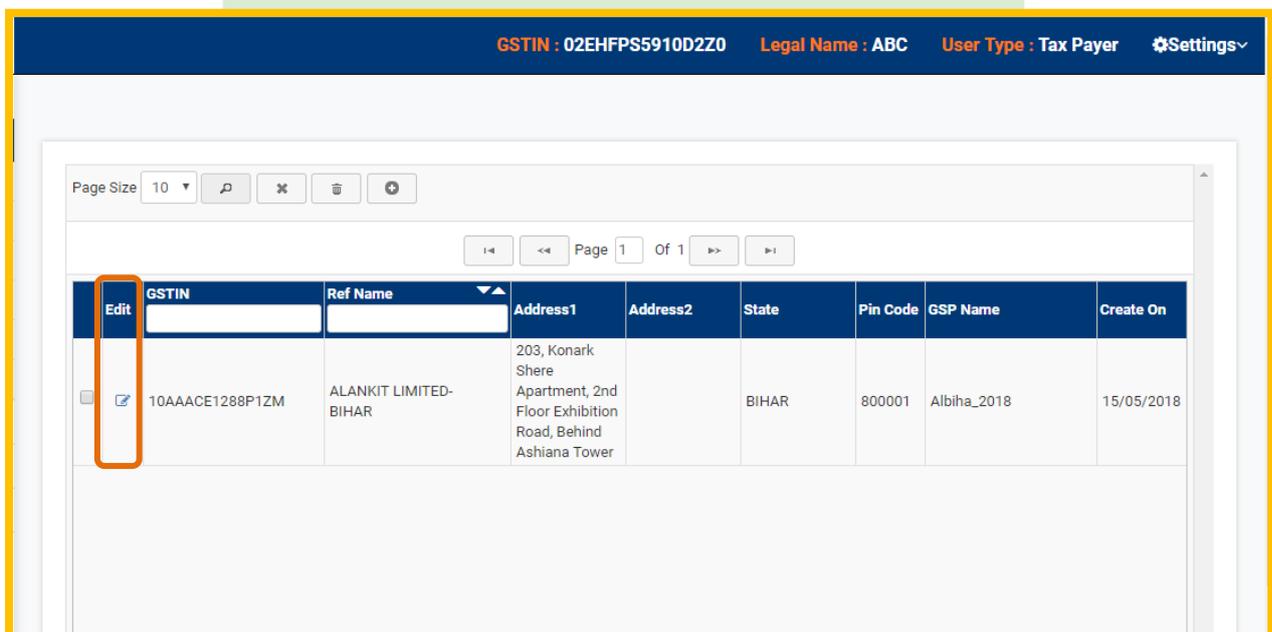
iv. Next, the Summary of the added Multi GSTIN shall appear.



The screenshot shows a web interface with a dark blue header bar containing the text: "GSTIN : 02EHFPS5910D2Z0 Legal Name : ABC User Type : Tax Payer Settings". Below the header is a table with a white background and a blue header. The table has columns: Edit, GSTIN, Ref Name, Address1, Address2, State, Pin Code, GSP Name, and Create On. The first row of data contains: a checkbox, the GSTIN "10AAACE1288P1ZM", the Ref Name "ALANKIT LIMITED-BIHAR", the Address1 "203, Konark Shere Apartment, 2nd Floor Exhibition Road, Behind Ashiana Tower", an empty Address2, the State "BIHAR", the Pin Code "800001", the GSP Name "Albiha_2018", and the Create On date "15/05/2018".

Edit	GSTIN	Ref Name	Address1	Address2	State	Pin Code	GSP Name	Create On
<input type="checkbox"/>	10AAACE1288P1ZM	ALANKIT LIMITED-BIHAR	203, Konark Shere Apartment, 2nd Floor Exhibition Road, Behind Ashiana Tower		BIHAR	800001	Albiha_2018	15/05/2018

v. Further, the details added can be edited through 'Edit' tab by selecting the check box.



This screenshot is identical to the previous one, but the 'Edit' column header is highlighted with a red rectangular box. The table structure and data are the same as in the previous screenshot.

Edit	GSTIN	Ref Name	Address1	Address2	State	Pin Code	GSP Name	Create On
<input type="checkbox"/>	10AAACE1288P1ZM	ALANKIT LIMITED-BIHAR	203, Konark Shere Apartment, 2nd Floor Exhibition Road, Behind Ashiana Tower		BIHAR	800001	Albiha_2018	15/05/2018

After clicking on 'Edit', the following screen shall appear:-

Multi GSTIN ID Registration

Tax Payer GSTIN Id *
10AAACE1288P1ZM

Legal Name *
ALANKIT LIMITED

e-Way Bill Login ID
Albiha_2018

Reference Name *
ALANKIT LIMITED-BIHAR

Address 1 *
203, Konark Shere Apartment, 2nd Floor Exhibition Road, Behind Ashiana Tower

Address 2

Place *
Patna

Pincode *
800001

State
BIHAR

Primary GSTIN

Submit Detail

- vi. GSTIN added can be deleted after selecting the added GSTIN and then clicking the 'Delete' option.

Page Size 10

DELETE

Edit	GSTIN	Ref Name	Address1	Address2	State	Pin Code	GSP Name	Create On
<input checked="" type="checkbox"/>	10AAACE1288P1ZM	ALANKIT LIMITED-BIHAR	203, Konark Shere Apartment, 2nd Floor Exhibition Road, Behind Ashiana Tower		BIHAR	800001	Albiha_2018	15/05/2018

SELECTION

4. SUB USER

- i. Click on Settings→ Sub Users

The screenshot shows the Alankit e-RAAHI dashboard. The top navigation bar includes the GSTIN (02EHFPS5910D2Z0), Legal Name (ABC), and User Type (Tax Payer). A settings menu is open, with 'Sub Users' highlighted. The dashboard displays four key metrics: 97 Total Invoices, 34 Ewaybill No. Generated, 18 Ewaybill No. Cancelled, and 0 Ewaybill No. Rejected.

- ii. Then, the Sub User page shall appear on which Sub User can be added. Sub User's ID & Password shall be created by the admin & he shall be assigned GSTIN's by Admin for which the e-Way Bill can be generated.

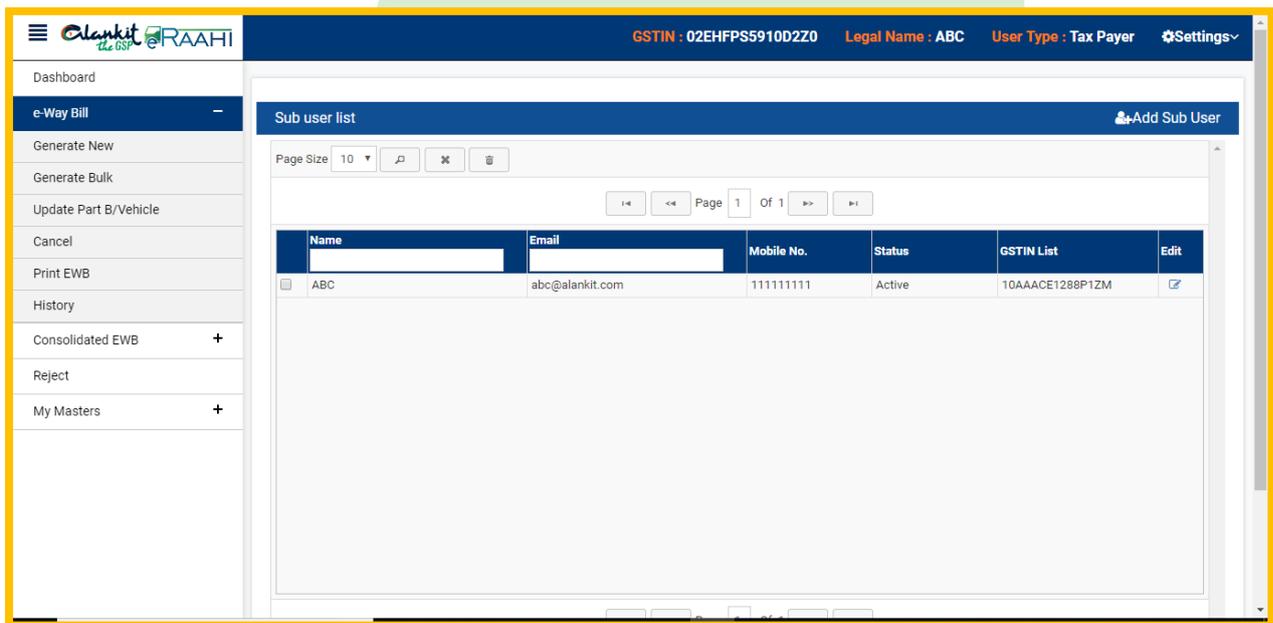
The screenshot shows the 'Sub user list' page. The page title is 'Sub user list' and it features an 'Add Sub User' button. Below the title, there are controls for page size (10) and pagination (Page 1 of 1). A table with columns for Name, Email, Mobile No., Status, GSTIN List, and Edit is shown, but it contains 'No Data Found'.

- iii. Basic Details have to be filled for adding the Sub User. After entering the required data, press on 'Add User'.

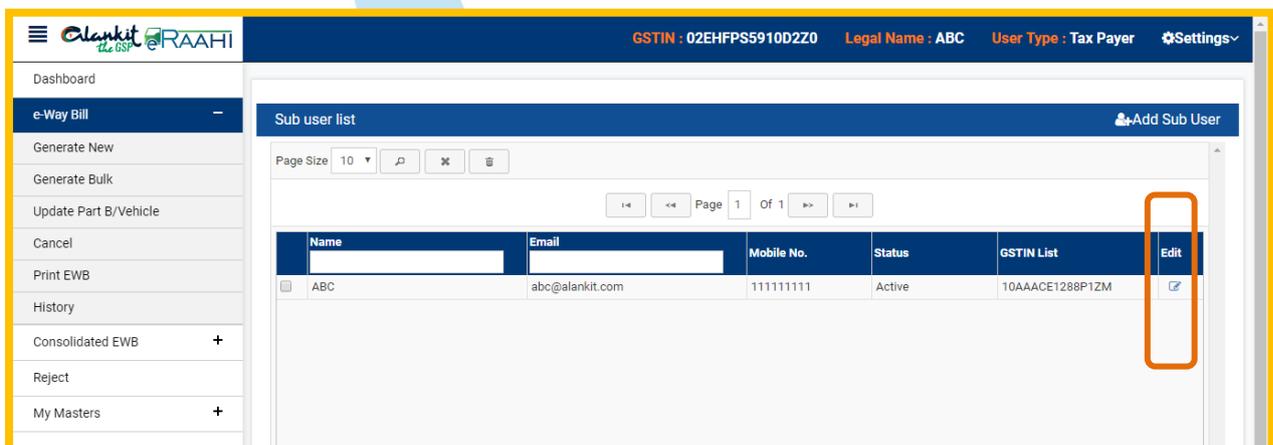
The screenshot shows the 'Create sub user' form. It includes fields for Name, Password, Confirm Password, Email, and Mobile No. (Without Country Code.). A GSTIN dropdown menu is open, showing 'ALANKIT LIMITED-BIHAR(10AAACE1288P1ZM)'. At the bottom, there are 'Add User' and 'Reset' buttons.

Tab Name	Description
Name	Admin will enter the name of the sub user to whom he want to assign the rights
Password	Admin will create password for sub user
Confirm Password	Confirm the above password
Email	Sub User's email ID
Mobile No.	Sub User's mobile no.
GSTIN	GSTIN- whose operation is to be assigned to the sub user

iv. Summary of added Sub User shall appear.



v. Details added can be edited through the 'Edit' tab.



After clicking on 'Edit', the following screen shall appear:-

Edit Sub User ← Back

Name *
ABC

Email *
abc@alankit.com

Mobile No (Without Country Code.) *
111111111

GSTIN
 ALANKIT LIMITED-BIHAR(10AAACE1288P1ZM)

Update User

vi. Sub User added can also be deleted, as shown below.

Sub user list + Add Sub User

Page Size: 10 ⏪ ⏩ 🗑️ **DELETE**

Page 1 of 1 ⏪ ⏩

Name	Email	Mobile No.	Status	GSTIN List	Edit
<input checked="" type="checkbox"/> ABC	abc@alankit.com	111111111	Active	10AAACE1288P1ZM	✎

Selection

5. e-Way Bill

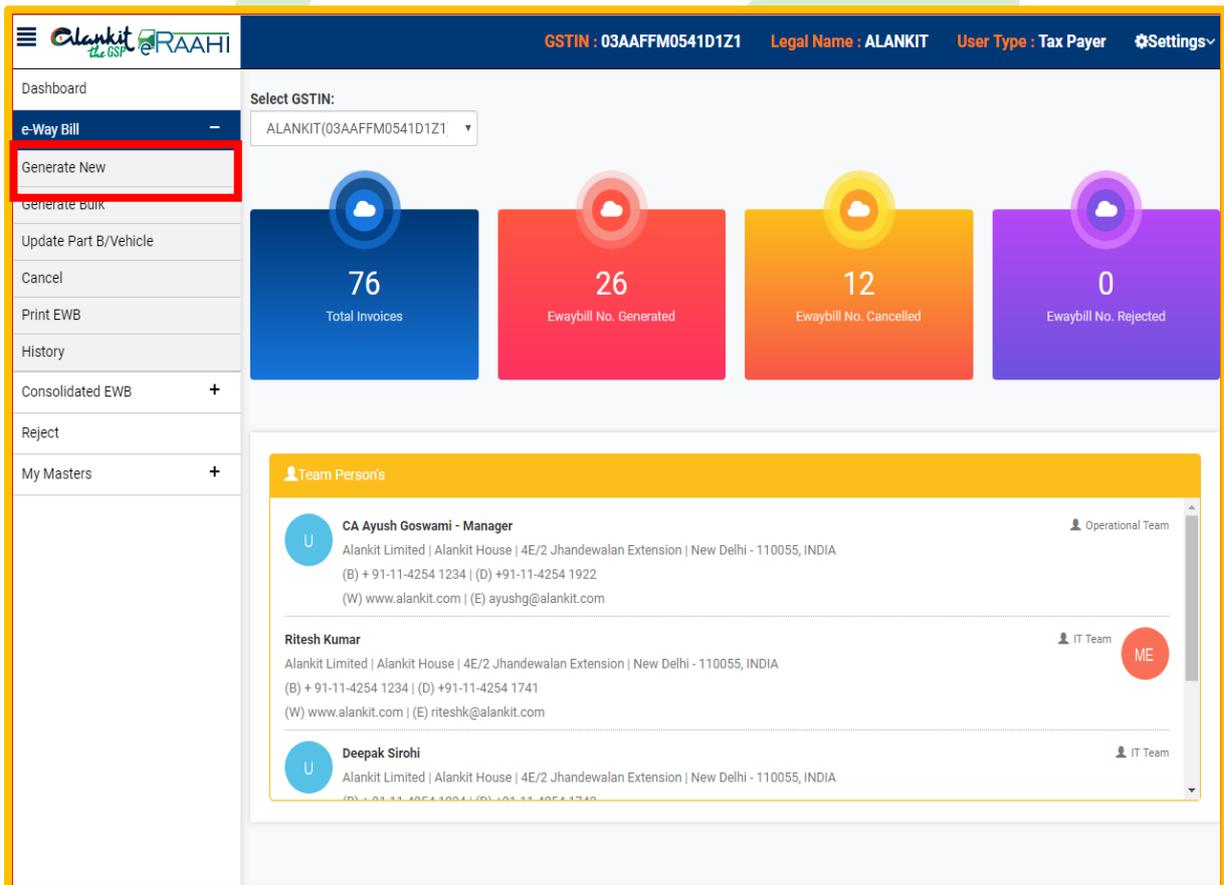
e-Way bill (FORM GST EWB-01) is an electronic document (available to supplier / recipient / transporter) which evidences the movement of goods (For speedy and hassle free movement of goods).

Every registered person who causes the movement of goods of consignment value exceeding Rs. 50,000/-

- In relation to a supply; or
- For reason other than supply; or
- Due to inward supply from an unregistered person.

5.1 Generate New

Through this option, user will be able to generate new e-Way Bill. For that, user has to Click e-Way Bill→ Generate New



The screenshot displays the Alankit e-RAAHI dashboard. The top navigation bar includes the GSTIN (03AAFFM0541D1Z1), Legal Name (ALANKIT), and User Type (Tax Payer). The left sidebar menu is expanded to show the 'e-Way Bill' section, with 'Generate New' highlighted in a red box. The main dashboard area features a 'Select GSTIN' dropdown menu and four summary cards: 'Total Invoices' (76), 'Ewaybill No. Generated' (26), 'Ewaybill No. Cancelled' (12), and 'Ewaybill No. Rejected' (0). Below these cards is a 'Team Person's' section listing CA Ayush Goswami (Manager), Ritesh Kumar (IT Team), and Deepak Sirohi (IT Team).

Then, the following screen will be displayed, which allows the user to enter the required details to generate the e-Way bill.

GSTIN : 18AAACE1288P1Z6 Legal Name : ALANKIT User Type : Tax Payer Settings

1 TRANSACTION DETAILS
 2 ITEM DETAILS
 3 TRANSPORTER DETAILS

Transaction Details

Transaction Type* Sub Type* Document Type* Document No.* Document Date*

--Select-- --Select-- --Select-- 31/05/2018

Billing Details

Bill From

GSTIN* Name*

Consignor State*

--State--

Bill To

GSTIN* Name*

18AAACE1288P1Z6 ALANKIT

Consignee State*

ASSAM

Shipping Details

Dispatch From

Add Line 1

Add Line 2

Place Pin code* Actual State*

 --State--

Ship To

Add Line 1

GS ROAD GUWAHATI

Add Line 2

Place Pin code* Actual State*

GUWAHATI 781006 ASSAM

Next

Field Name	Description
Transaction Type	<ol style="list-style-type: none"> 1. Outward: The outward indicates that the user is supplying the goods 2. Inward: Inward indicates that the user is receiving the goods.
In Sub Type (under Inward Transaction Type)	<ol style="list-style-type: none"> 1. Supply 2. Import 3. Job Work Returns 4. Sales Return 5. Others 6. SKD/CKD 7. Exhibition or Fairs
In Sub Type (under Outward Transaction Type)	<ol style="list-style-type: none"> 1. Supply 2. Export 3. Job Work 4. For Own Use 5. Others 6. SKD/CKD 7. Line Sales 8. Recipient Not Known 9. Exhibition or Fairs
Document Type	<ol style="list-style-type: none"> 1. Tax Invoice: Tax Invoice is required to be selected in case of supply 2. Bill of Supply: Bill of Supply is required to be selected in case

	<p>of Exempt supply and composite supply</p> <ol style="list-style-type: none"> 3. Delivery Challan: Delivery Challan is required to be selected in case of job work, SKD/CKD, Exhibition or Fairs, for own use. 4. Credit Note: Credit Note is required to be selected in case of sales return 5. Bill of Entry: Bill of Entry is required to be selected in case of Import 6. Others
Document No.	<ol style="list-style-type: none"> 1. Invoice No. 2. Bill of Supply No. 3. Delivery Challan No. 4. Credit Note No. 5. Bill of Entry No.
Document Date	Date of the document, on the basis of which user is generating EWB
Bill from : GSTIN	GSTIN of consignor/ sender
: Name	Consignor's Name
: State	Consignor's State
Bill to : GSTIN	GSTIN of consignee/ receiver
: Name	Consignee's Name
: State	Consignee's State
Dispatch from :	Address from where goods are to be sent
Ship to :	Address where goods are to be delivered.

Transaction type- Outward

For an outward type of transaction, in the 'Bill From' section, name, GSTIN and address of the supplier is auto populated with the user details in the 'Bill From' and 'Dispatch From' section. If the address of the place of dispatch of goods is different from the auto populated address in the 'Dispatch From' section, then, the user is allowed to edit the address accordingly.

In the 'Bill TO' section, GSTIN needs to be filled by the user and all other fields like name, address state etc. will get auto populated as the facility of 'search taxpayer' has been incorporated in it. The user has to enter the URP in GSTIN column, if the consignee is an un-registered person.

Transaction Type- Inward

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

In the 'Bill From' section, GSTIN needs to be filled by the user and all other fields like name, address state etc. will get auto populated as the facility of search taxpayer has been incorporated in it. If the supplier is unregistered for GST, then, the user has to enter the GSTIN as URP, indicating that the supplier is an 'Unregistered Person'.

In case of export or import, the GSTIN will be URP and Pin code and State will be 999999 and 'Outside Country'.

Step 2

In item details, user will be required to fill the relevant data.

Field Name	Description
Product Name	Name of the product to be sent through EWB
Description	Description of the product
HSN	HSN code
Quantity	Total Quantity of the product
Unit	Unit of measurement
Value/ Taxable	Total value of the product to be sent
Tax rate	Tax rate applicable on the product

Search HSN Code will direct the user to Alankit GST website, on which the user will be able to search the HSN Code for its product.



HSN LOOKUP

Search

HSN CODE	HSN DESC	RATES
8401	Nuclear reactors; machinery and apparatus for isotopes separation	18%
8401	Fuel elements (cartridges), non-irradiated, for nuclear reactors	12%
8402	Steam or other vapour generating boilers (other than central heating hot water boilers capable also of producing low pressure steam); super- heated water boilers	18%
8403	Central heating boilers other than those of heading 8402	18%
8404	Auxiliary plant for use with boilers of heading 8402 or 8403 (for example, economisers, super-heaters, soot removers, gas recoverers); condensers for steam or other vapour power units	18%
8405	Producer gas or water gas generators, with or without their purifiers; acetylene gas generators and similar water process gas generators, with or without their purifiers	18%
8406	Steam turbines and other vapour turbines	18%
8407	Spark-ignition reciprocating or rotary internal combustion piston engine	28%
8408	Compression-ignition internal combustion piston engines (diesel or semi-diesel engines)	28%
8408	Fixed Speed Diesel Engines of power not exceeding 15HP	12%



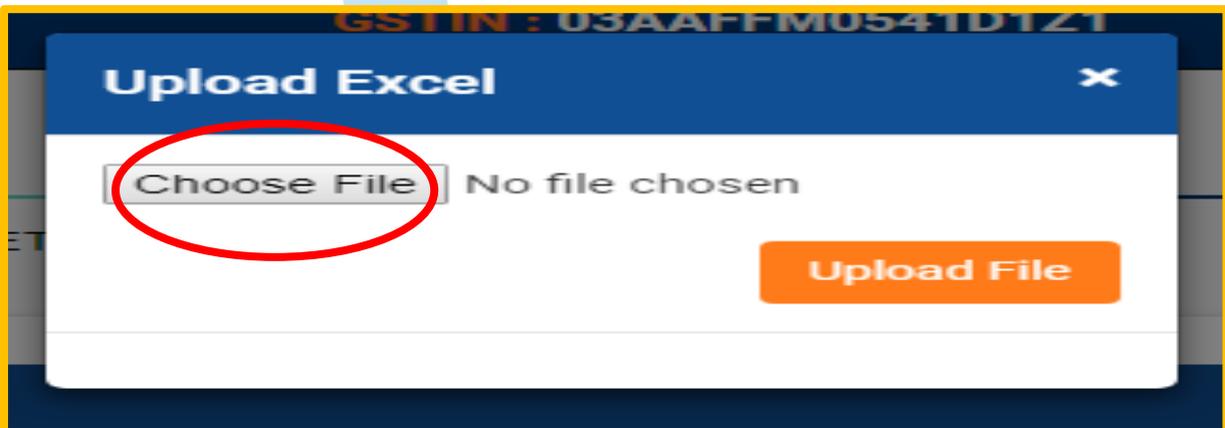
If there are multiple line items in an invoice, then, the user will be able to upload the same in one go using Excel.



The screenshot shows an Excel spreadsheet with the following data:

S. No.	Product	Description	HSN	Quantity	Unit	Taxable Value	CGST_Percent	SGST_Percent	IGST_Percent	Cess_Percent
1	food		8402			55000				18
2	soap		8402			65000				12
3	dhh		8401			75000				5
4	dhh		8403			58000				5
5	djh		8404			69000				12

After entering the data in excel file available at e-Raahi, the user will be required to upload the excel.



Step 3

In Mode, the user will be required to select one of the following:

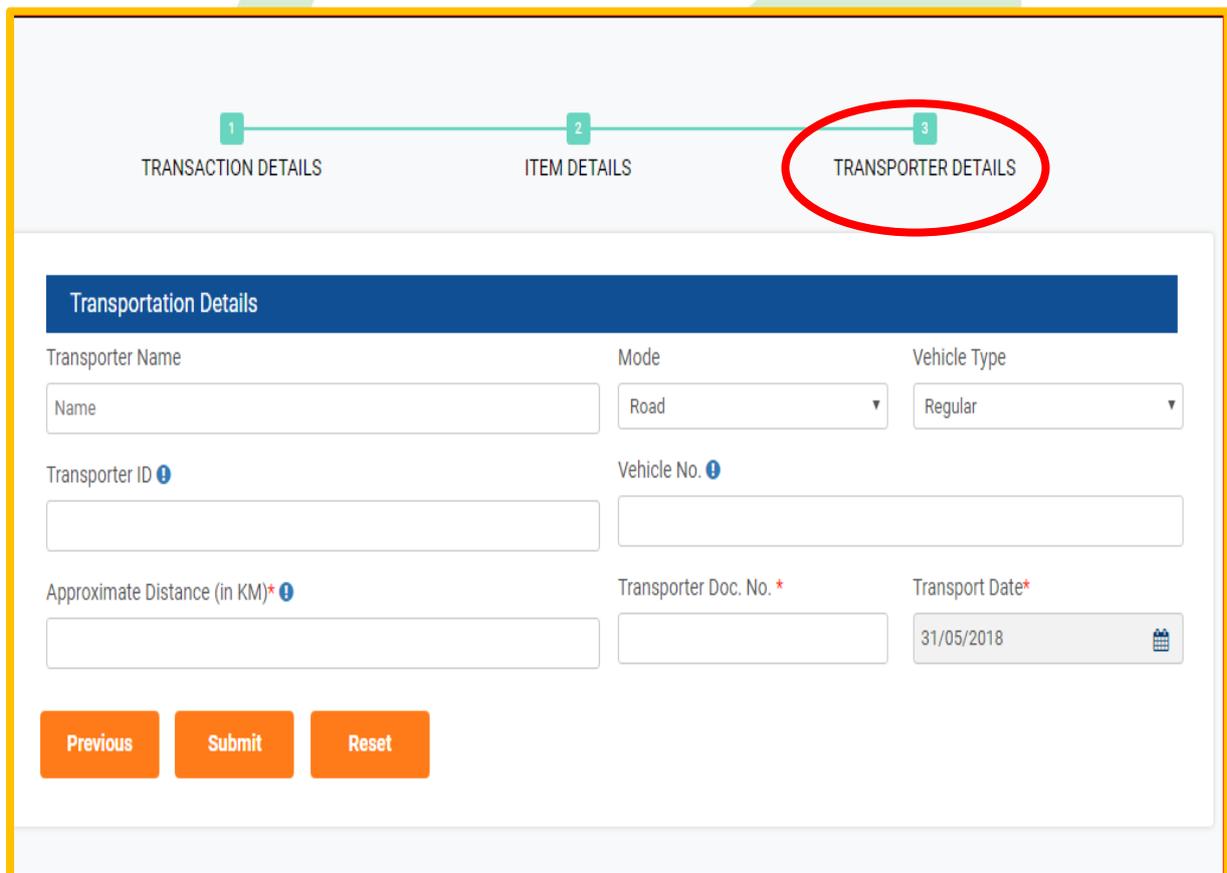
1. Road
2. Rail
3. Ship
4. Air

In Vehicle Type, user will be required to select one of the following:

1. Regular
2. Over Dimensional Cargo

If the goods are being moved directly by the user himself, then, he can enter the Vehicle Number without entering the transporter details. It may be noted that the approximate distance to be entered should not be more than 4000 Km and consignment is being moved within the country.

After filing relevant data, user will be required to submit the details.



Field Name	Description
Transporter Name	Name of the Transporter
Mode	5. Road 6. Rail 7. Ship 8. Air
Vehicle Type	3. Regular 4. Over Dimensional Cargo
Transporter ID	Unique 15 digits enrolment

	Transporter's ID
Vehicle No.	Vehicle No. should be in the prescribed format.
Approximate Distance	This will get auto populated by the software [Distance FROM pin code TO pin code].
Transporter Doc No.	Document no mentioned on the document issued by the transporter.
Transport Date	Date on which movement of goods is to be done.

After submitting all the details, 12 digit EWB number gets generated.

Validity of E-Way Bill

<u>Nature of Conveyance</u>	<u>Distance</u>
Over Dimensional Cargo	1 day for any distance up to 20 Kms and thereafter, additional one day for every 20 Kms or part, thereof
Other than Over Dimensional Cargo	1 day for any distance up to 100 Kms and thereafter, additional one day for every 100 Kms or part thereof

The user can share the e-Way Bill details through SMS, E-mail and can take the print out of the same.

User can also save the e-Way bill in PDF by using the Download option.

EWayBill generated successfully

E-Way Bill No.: 351001282389
 E-Way Bill Date: 31/05/2018 03:26:00 PM
 E-Way Bill Vaid UpTo: 08/06/2018 11:59:00 PM

Print Eway Bill
Share By Email
Share By SMS
Download

5.1.1 Share by SMS

GSTIN : 03AAFFM0541D1Z1 Legal Name : ALANKIT

Share By SMS ✕

Enter Your Phone No.

Share By SMS

5.1.2 Print



e-Way Bill No	371001278917			
e-Way Bill Date	31/05/2018 10:32:00			
Generated By	03AAFFM0541D1Z1 - ALANKIT			
Valid From	31/05/2018 10:32:00			
Valid Until	08/06/2018 23:59:00			
e-Way Bill Status	CANCELLED			
Part-A				
GSTIN of Supplier	03AAFFM0541D1Z1 - ALANKIT			
Place of Dispatch	DELHI, DELHI, 495119			
GSTIN of Recipient	03AADCG9170H1ZO - G C THREADS PRIVATE LIMITED			
Place of Delivery	, PUNJAB, 147101			
Document No.	875			
Document Date	31/05/2018 00:00:00			
Value of Goods (₹)	354630			
Reason for Transportation	Outward - Supply			
Part-B				
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	DLN9511/845 & 31/05/2018 00:00:00	DELHI	31/05/2018	03AAFFM0541D1Z1
Road	DLN3276/864 & 31/05/2018 00:00:00	Himachal Pradesh	31/05/2018	03AAFFM0541D1Z1

5.2 Update Part-B

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

Updation can be done either by entering EWB No. manually or can be selected from date filter.

Select the generated EWB from the list, which is required to be updated:

Update Part-B

Show e-Way Bill By * Enter e-Way Bill Date

e-Way Bill No
 Generated by me(Date)
 01/06/2018

Search
Exit

	Unique No/e-Way Bill No & Date	Generated By	Doc No/Date	From Place	To Place
Select	1717 01/06/2018 05:48:10	40, Himachal Pradesh	854 01/06/2018	03AAFFM0541D1Z1-ALANKIT, Himachal Pradesh, 495119	URP-ALANKIT, , 110055
Select	1716 01/06/2018 05:37:26	40, Himachal Pradesh	897 01/06/2018	03AAFFM0541D1Z1-ALANKIT, Himachal Pradesh, 495119	URP-ABC, , 110055
Select	1715 01/06/2018 05:36:27	40, Himachal Pradesh	875 01/06/2018	03AAFFM0541D1Z1-ALANKIT, Himachal Pradesh, 495119	URP-ALANKIT, , 110055
Select	1714 01/06/2018 05:34:03	40, Himachal Pradesh	789 01/06/2018	03AAFFM0541D1Z1-ALANKIT, Himachal Pradesh, 495119	URP-DJ, , 110055
Select	1713 01/06/2018 05:30:34	40, HIMACHAL PRADESH	789 01/06/2018	03AAFFM0541D1Z1-ALANKIT, HIMACHAL PRADESH, 495119	URP-ALAN, , 110055



Update Part-B

Show e-Way Bill By *

Enter e-Way Bill Date

e-Way Bill No Generated by me(Date)

31/05/2018

Search

Exit

Vehicle Updation For The EWB No: 351001282389

From 03AAFFM0541D1Z1-ALANKIT, Himachal Pradesh, 495119

To URP-ALANKIT,, 110055

Update Part-B

Mode Of Transport Road

Vehicle Type Regular

Vehicle No. *

Place of Change *

State of Change * --State--

Reason * --Select Reason--

Transporter Doc. No. and Date *

Update

Reset

Trans Mode	Vehicle No./Trans Doc No	From Place	Updated By/Date	Cons.EWB No
Road	DLN3276 :485	Himachal Pradesh	40 : 31/May/2018 15:25:57	351001282389

Fields Name	Description
Mode of Transport	1. Road 2. Rail 3. Ship 4. Air
Vehicle Type	1. Regular 2. Over Dimensional Cargo
Vehicle No.	Vehicle no. is to be given in the prescribed formats
Place of Change	In case place, where goods are to be delivered, is changed then changed place is to be mentioned otherwise keep it same as before
State of Change	In case state, where goods are to be delivered is changed then changed state is to be mentioned otherwise keep it same as before

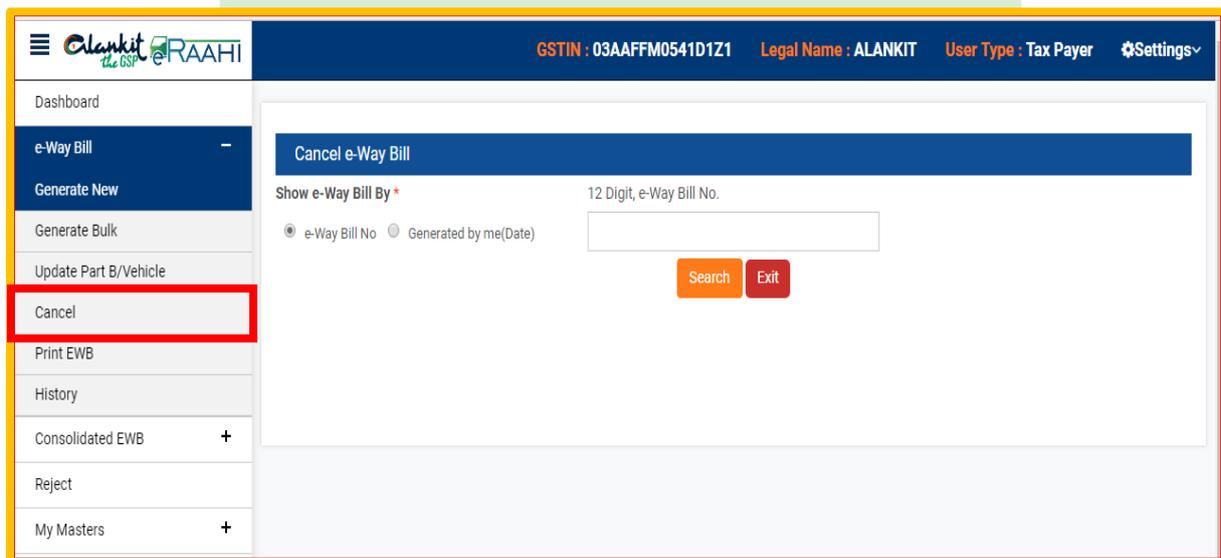
Reason	Reason for updating part B is to be selected:- <ol style="list-style-type: none"> 1. Due to Breakdown 2. Due to Transshipment 3. Others 4. First Time
Transporter Doc No. & Date	Document number mentioned on the document issued by the transporter & Date on which movement of goods is done to be mentioned

5.3 Cancel EWB

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

Cancellation can be done either by entering EWB No. manually or can be selected from date filter.

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



Select the Generated EWB from the list which is required to be cancelled:

Cancel e-Way Bill

Show e-Way Bill By *

e-Way Bill No Generated by me(Date)

Enter e-Way Bill Date

01/06/2018

Search
Exit

	Eway Bill No.	Doc No.	Doc Date	From Place	From Gstin	To Place	To Gstin	Status
Select	351001284075	789	01/06/2018	Himachal Pradesh,HIMACHAL PRADESH	03AAFFM0541D1Z1	,DELHI	URP	CANCELLED
Select	391001284080	875	01/06/2018	Himachal Pradesh,HIMACHAL PRADESH	03AAFFM0541D1Z1	,DELHI	URP	ACTIVE
Select	331001284082	897	01/06/2018	Himachal Pradesh,HIMACHAL PRADESH	03AAFFM0541D1Z1	,DELHI	URP	ACTIVE
Select	371001284097	854	29/05/2018	Himachal Pradesh,HIMACHAL PRADESH	03AAFFM0541D1Z1	,DELHI	URP	ACTIVE

After selecting the E-Way bill, the user will be required to select one of the following reasons to cancel the E-Way bill:

1. Data Entry Mistake
2. Duplicate
3. Others
4. Order Cancelled

GSTIN : 03AAFFM0541D1Z1
 Legal Name : ALANKIT
 User Type : Tax Payer
 Settings

Cancel e-Way Bill

Show e-Way Bill By *

e-Way Bill No Generated by me(Date)

Enter e-Way Bill Date

31/05/2018

Search
Exit

e-Way Bill No	361001281727	e-Way Bill Date	31/05/2018 13:07:00
Generated By	03AAFFM0541D1Z1 - ALANKIT	Valid From	31/05/2018 13:07:00
Valid Until	08/06/2018 23:59:00		
Part-A			
GSTIN of Supplier	03AAFFM0541D1Z1 - ALANKIT	Place of Dispatch	DELHI, DELHI, 495119
GSTIN of Recipient	URP - ALANKIT	Place of Delivery	, DELHI, 110055
Document No.	456	Document Date	31/05/2018 00:00:00
Value of Goods	65000	HSN Code	
Reason for Transportation	Outward - Supply		

Select Reason

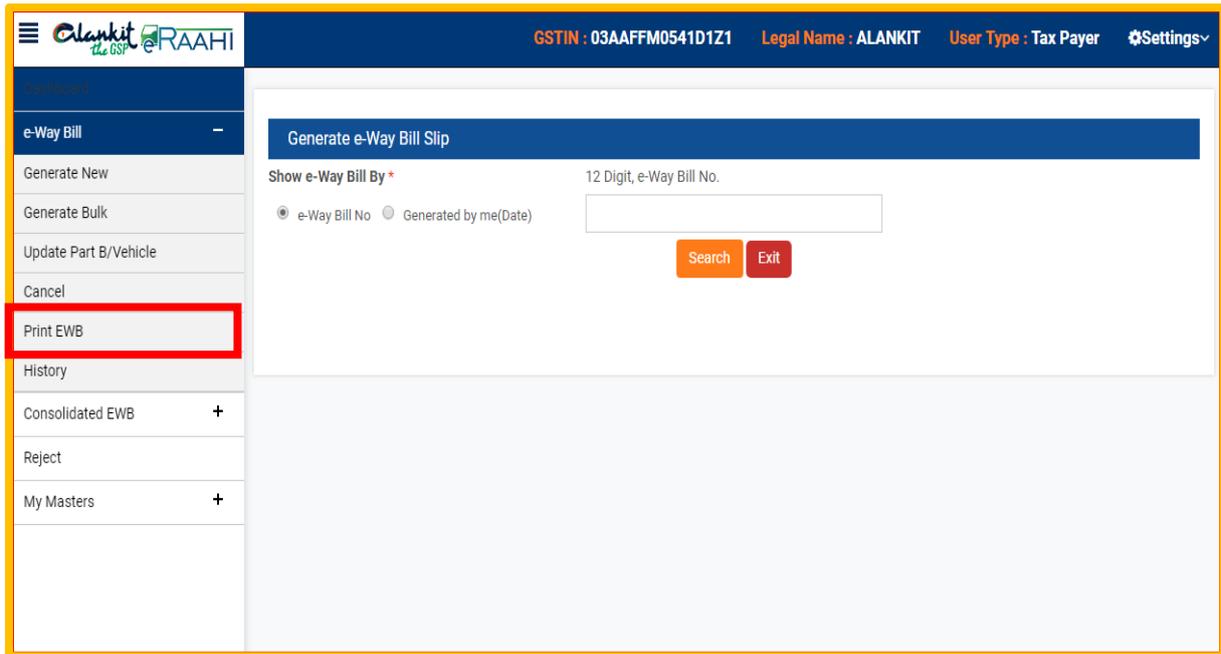
Remarks

Cancel
Exit

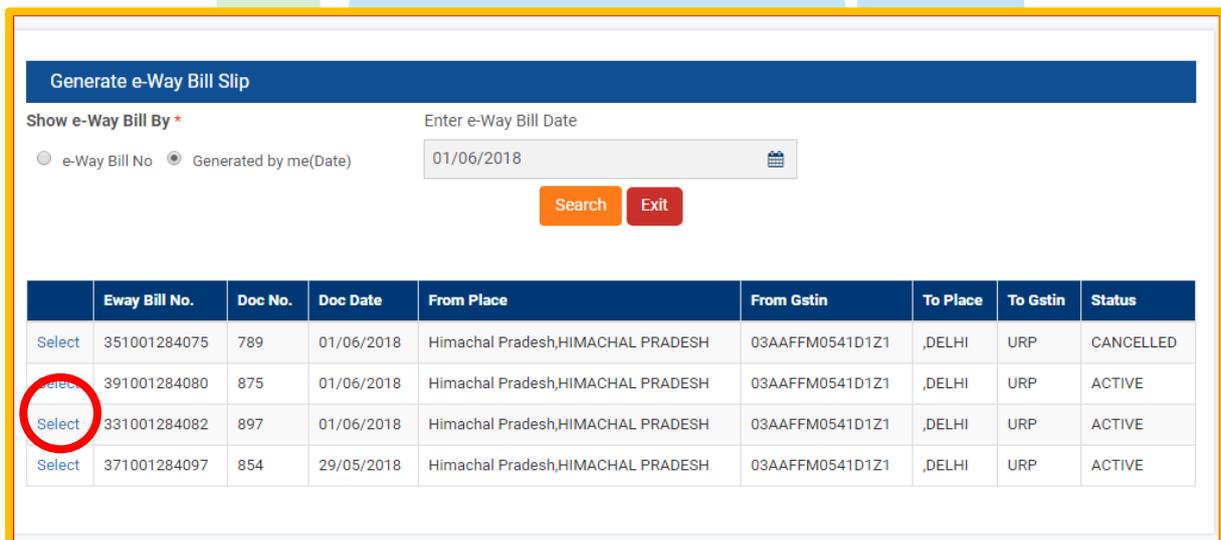
5.4 Print EWB

When the user selects 'Print EWB' sub option under 'E-Waybill' option, the following screen will get displayed. Print of E-Way Bill can be taken only by the generator and the transporter of the E-Way Bill.

Selection for printing can be done either by entering EWB No. manually or can be selected from date filter.



Select the Generated EWB from the list which is required to be printed:



After selecting the E-Way Bill, the below mentioned form will get displayed and you can take print of the same.

GSTIN : 03AAFFM0541D1Z1 Legal Name : ALANKIT User Type : Tax Payer Settings

Generate e-Way Bill Slip

Show e-Way Bill By * Enter e-Way Bill Date

e-Way Bill No Generated by me(Date)



e-Way Bill No	371001278917
e-Way Bill Date	31/05/2018 10:32:00
Generated By	03AAFFM0541D1Z1 - ALANKIT
Valid From	31/05/2018 10:32:00
Valid Until	08/06/2018 23:59:00
e-Way Bill Status	CANCELLED

Part-A

GSTIN of Supplier	03AAFFM0541D1Z1 - ALANKIT
Place of Dispatch	DELHI, DELHI, 495119
GSTIN of Recipient	03AADCG9170H1Z0 - G C THREADS PRIVATE LIMITED
Place of Delivery	, PUNJAB, 147101
Document No.	875
Document Date	31/05/2018 00:00:00
Value of Goods (₹)	354630
Reason for Transportation	Outward - Supply

Part-B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	DLN9511/845 & 31/05/2018 00:00:00	DELHI	31/05/2018	03AAFFM0541D1Z1
Road	DLN3276/864 & 31/05/2018 00:00:00	Himachal Pradesh	31/05/2018	03AAFFM0541D1Z1

5.5 History of Generated EWB

Through “History Option” under E-Way Bill, user will be able to see the generated E-Way Bills. Further, he will be able to update, cancel and print the generated E-Way bill from the History option also.

User can filter the EWB selection using bill date and Invoice date.

Alankit e-RAAHI GSTIN : 02EHFPS910D2Z0 Legal Name : ABC User Type : Tax Payer Settings

Dashboard

e-Way Bill

- Generate New
- Generate Bulk
- Update Part B/Vehicle
- Cancel
- Print EWB
- History**
- Consolidated EWB +
- Reject
- My Masters +

Search By * From 02/05/2018 To 02/06/2018

[Get ALL Invoice List](#)

GSTIN : 03AAFFM0541D1Z1 Legal Name : ALANKIT User Type : Tax Payer Settings

[Get ALL Invoice List](#)

Invoice No	GSTIN	Bill Date	Status	Ewb no.	Update EWB No.	Generate EWB No. direct through API	Generate EWB No. cancellation JSON.	Generate EWB No. cancellation JSON. API	Print E-Way Bill	Cancel E-Way Bill
1685	03AAFFM0541D1Z1	31/05/2018 10:53:00 AM	CANCELLED	321001278967						
1683	03AAFFM0541D1Z1	31/05/2018 10:32:00 AM	CANCELLED	371001278917						
1691	03AAFFM0541D1Z1	31/05/2018 03:26:00 PM	GENERATE	351001282389						
1688	03AAFFM0541D1Z1	31/05/2018 01:07:00 PM	GENERATE	361001281727						
1629	03AAFFM0541D1Z1	30/05/2018 12:53:00 PM	GENERATE	371001277998						
1623	03AAFFM0541D1Z1	30/05/2018 12:13:00 PM	GENERATE	321001277935						

6. Consolidated EWB

- When a supplier is sending multiple consignments in a single vehicle, then, a consolidated e-Way bill is generated which will have information of all the consignments.
- The transporter along with the serial number of consignments individually has to update the vehicle number as well in which transportation will happen. Every supplier is under the obligation of providing the vehicle number on the website as to get it printed on the e-Way bill.

6.1 Generate Consolidated e-Way bill

The user can generate New Consolidated e-Way bill by clicking on Consolidated EWB→ Generate New.

The screenshot shows the Alankit e-RAAHI dashboard. The top navigation bar includes the GSTIN (33AAACE1288P1ZE), Legal Name (Alankit Ltd), and User Type (Tax Payer). The left sidebar menu has 'Consolidated EWB' selected, with 'Generate New' highlighted. The main content area shows a 'Select GSTIN' dropdown set to 'Primary GSTIN' and four summary cards: 'Total Invoices' (5), 'Ewaybill No. Generated' (0), 'Ewaybill No. Cancelled' (0), and 'Ewaybill No. Rejected' (0).

The user can fill all the necessary details and after entering all the details, press Submit.

The screenshot shows the 'Consolidated E-Way Bill Form'. It includes a 'Select Mode*' dropdown, and input fields for 'From State*', 'Vehicle Starts From*', 'Vehicle No.', 'Transport Doc. No.', and 'Transport Doc. Date'. Below these are 'Download Excel' and 'Upload Excel' buttons. A table for entering bill details is shown with columns: 'Enter E-Way Bill No.*', 'E-Way Bill Date', 'Generated By', 'Date and Inv. No.', 'Inv. Amount', 'Source', and 'Valid Till'. An 'ADD' button is next to the first column, and a red arrow points to it with the text 'For Adding New Row'. 'Submit' and 'Exit' buttons are at the bottom.

Fields Name	Description
Mode	1. Road 2. Rail 3. Ship 4. Air
From State	The state from where vehicle will start the journey.
Vehicle Starts from	The place from where vehicle will start the journey.
Vehicle No.	Vehicle number should be in the prescribed format.
Transport Doc. No.	Document number mentioned on the

	document issued by the transporter.
Transport Doc. Date	Date on which movement of goods is done to be mentioned.

If there are multiple invoices, then, the user will be able to upload the same in one go using Excel.

*Press tab After entering away bill no to populate bill details

Download Excel Upload Excel

Enter E-Way Bill No *	E-Way Bill Date	Generated By	Date and Inv. No.	Inv. Amount	Source	Valid Till
ewb no.						

	A	B	C	D	E	F	G
1	e_Way_Bill_No	E_Way_Bill_Date	Generated_By	Date_and_Inv_No	Inv_Amount	Source	ValidTill
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

After entering the data in excel file available at E-Raahi, the user will be required to upload the excel

*Press tab After entering away bill no to populate bill details

Download Excel Upload Excel

Enter E-Way Bill No *	E-Way Bill Date	Generated By	Date and Inv. No.	Inv. Amount	Source	Valid Till
ewb no.						

Upload Excel

Choose File No file chosen

Upload File

After submitting all the details, 10-Digit Consolidated EWB number gets generated.

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No	3910015621	
Date:	20/07/2018 12:13:45	
Transporter ID:	03AADCG9170H1ZO	
Vehicle No	dl12ab1234	
From	qwerty	
Mode	Road	

2. Item Details

EwayBill No	EwayBill By	Document No.	Document Date	Value	From Place	From Address	From PIN	Valid Till
321001464061	03AADCG9170H1ZO	D001	20/07/2018	118.00	delhi	shajbdgheqvfgdwef	143001	25/07/2018
341001464067	03AADCG9170H1ZO	D002	20/07/2018	118.00	delhi	shajbdgheqvfgdwef	143001	25/07/2018

Print
Share By Email
Share By SMS
Download
Exit

User can share the consolidated e-Way Bill details through SMS, E-mail and can take print out of the same.

User can also save the Consolidated E-Way bill in PDF by using Download option.

6.1.1 Share By Mail

GSTIN : 03AAFFM0541D1Z1
Legal Name : ALANKIT

Share By Mail
✕

Enter Your Email

Share By Mail

6.1.2 Print

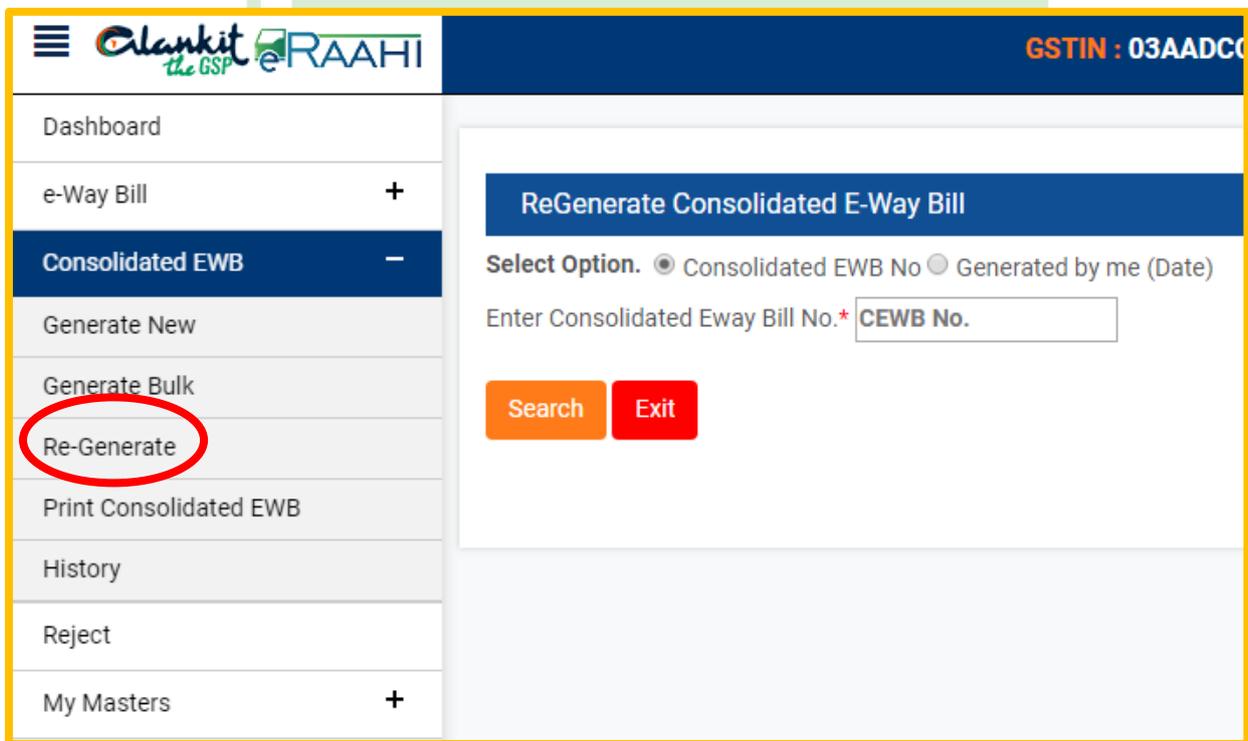
6.1.3 Share By SMS



6.2 Re-Generate

The e-Way Bill system gives the user an option to update the transportation details for the consolidated EWB and re-generate the new Consolidated EWB (CEWB). A user can update the transportation or vehicle number for the consolidated EWB by selecting the sub option 'Re-Generate' under the option 'consolidated EWB'. The following screen is displayed.

Updation can be done either by entering Consolidated EWB No. manually or can be selected from date filter.



On this screen, the user shall enter the 10-digit consolidated EWB or by selecting the date on which the consolidated EWB was generated. A list of consolidated EWB will be shown; the user shall select the particular consolidated EWB to update the vehicle number. The following screen will be displayed

GSTIN : 33AAACE1288P1ZE
Legal N

ReGenerate Consolidated E-Way Bill

Select Option. Consolidated EWB No Generated by me (Date)

Enter Cons.EWB Generated Date.*

Search
Exit

Reference No	Consolidated EWB No.	Bill Date	From State	From Place	Status	
61	3910015621	20/07/2018	CHANDIGARH	qwerty	Active	

On the below form, the user needs to update the vehicle number along with the place, state, reason for the change in transportation and Transporter Doc. No. and Date. The system will pop up an error message, if any fields are entered wrongly, otherwise the vehicle number will get updated to that particular consolidated E-way bill number.

Consolidated Eway Bill No.	3910015621
Generated Date	20/07/2018
From Place	qwerty
Trans Mode	Road
Vehicle No.	dl12ab1234
No Of EWB Includes	2

Eway Bill No	Validity Status	EWB Status
321001464061	Valid	Active
341001464067	Valid	Active

Mode Of Transport	--Select-- ▾
Vehicle No	<input type="text"/>
Place of Change	<input type="text"/>
State of Change	--State-- ▾
Reason	--Select-- ▾
Transporter Doc. No.	<input type="text"/>
Tranporter Doc. Date	<input type="text"/>

Submit

6.3 Print Consolidated EWB

When the user selects 'Print Consolidated EWB' sub option under 'Consolidated EWB' option, the following screen will get displayed. Print of E-Way Bill can be taken only by the generator and the transporter of the Consolidated E-Way Bill.

Selection for printing can be done either by entering Consolidated EWB No. manually or can be selected from date filter.

The screenshot shows the Alankit e-RAAHI dashboard with the GSTIN 33AAACE1288P1ZE. The sidebar menu has 'Print Consolidated EWB' highlighted. The main content area shows the 'Get Consolidated E-Way Bill Details' form with the following details:

- Select Option:** Consolidated EWB No Generated by me (Date)
- Enter Consolidated Eway Bill No.***
- Buttons:** Submit (orange), Exit (red)

Select the Generated Consolidated EWB from the list which is required to be printed.

The screenshot shows the 'Get Consolidated E-Way Bill Details' form with the following details:

- Select Option:** Consolidated EWB No Generated by me (Date)
- Enter Cons.EWB Generated Date.***
- Buttons:** Submit (orange), Exit (red)

Reference No	Consolidated EWB No.	Bill Date	Status	Re Generate	Select
60	3410015600	19/07/2018	Active	1	Select
59	3410015598	19/07/2018	Active	False	Select
58	3710015597	19/07/2018	Active	False	Select

After selecting the Consolidated E-Way Bill, the below mentioned form will get displayed and you can take print of the same.

1. Consolidated E-Way Bill Details

Consolidated E-Way Bill No	3910015621	
Date:	20/07/2018 12:13:45	
Transporter ID:	03AADCG9170H1ZO	
Vehicle No	dl12ab1234	
From	qwerty	
Mode	Road	

2. Item Details

EwayBill No	EwayBill By	Document No.	Document Date	Value	From Place	From Address	From PIN	Valid Till
321001464061	03AADCG9170H1ZO	D001	20/07/2018	118.00	delhi	shajbdgheqvfgdwef	143001	25/07/2018
321001464067	03AADCG9170H1ZO	D002	20/07/2018	118.00	delhi	shajbdgheqvfgdwef	143001	25/07/2018

Print
Share By Email
Share By SMS
Download
Exit

6.4 History of Generated Consolidated EWB

Through “History option” under Consolidated E-Way Bill user will be able to see the generated Consolidated E-Way Bills. Further he will be able to print the generated Consolidated E-Way bill from the History option also.

User can filter the EWB selection using Bill date.

Alankit the GSP e-RAAHI

GSTIN : 33AAACE1288P1ZE
Legal Name : Alankit Ltd
User Type : Tax Payer
Settings

- Dashboard
- e-Way Bill +
- Consolidated EWB -
- Generate New
- Generate Bulk
- Re-Generate
- Print Consolidated EWB
- History
- Reject
- My Masters +

Search By *

--select--

--select--

By Bill Date

Search

From

20/06/2018

To

20/07/2018

Search By * From To

By Bill Date 20/06/2018 20/07/2018

Reference No	Consolidated EWB No.	Bill Date	Status	Print
61	3910015621	20/07/2018	ACTIVE	
60	3410015600	19/07/2018	ACTIVE	
59	3410015598	19/07/2018	ACTIVE	
58	3710015597	19/07/2018	ACTIVE	

7. Reject

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

A user needs to select the e-Way Bill number by selecting the date on which the e-Way Bill was generated and click submit button. The system will show all the e-way bills generated on that particular date, select the concern e-Way Bill and shall reject the e-Way Bill by clicking on the check box on the left side and then clicking on the delete option.

Reject E-Way Bill generated by others

Select Date *

20/07/2018

Page Size 10

Page 1 Of 0

	EWB NO	Generate On	Generate By	Active	Supply Type
<input type="checkbox"/>	321001465981	20-Jul-2018 05:47 PM	yogitac@alankit.com	True	0