

e-Way Bill Module for Dealers

Department of Taxes-Government of Manipur

Step-I:- Log onto the portal of Manipur

Skip to Main Content Area Accessibility Options Help Line : Telephone: 0385-2222921 &E-mail: tax-mn@nic.in



Department of Taxes, Manipur

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Online E-Services

Vat Officers Login
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e-Services

Demo E-Services

Vat Officers Login
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No. of Visitors : 8428
Last Updated on : 07/10/11

Manipur VAT Dept.



The Department of Taxes, Govt. of Manipur is under the administrative control of the Finance Department. The department collects revenue in the form of Value Added Tax (Sales Tax), Professional Tax, Amusement Tax and Luxury Tax. The whole areas of the Manipur State has been divided into different units/zones for administrative convenience in collecting of taxes under the Superintendent of Taxes as Zone-I, Zone-II, Zone-III, Zone-IV, Zone-V, Zone-VI, Zone-VII, Zone-VIII, Zone H/Q and Districts. There are two operational check- post at Moreh and Jiribam in order to check and verify the movement of goods brought into and moving out of the State and to streamline the collection of taxes. [Read more...](#)

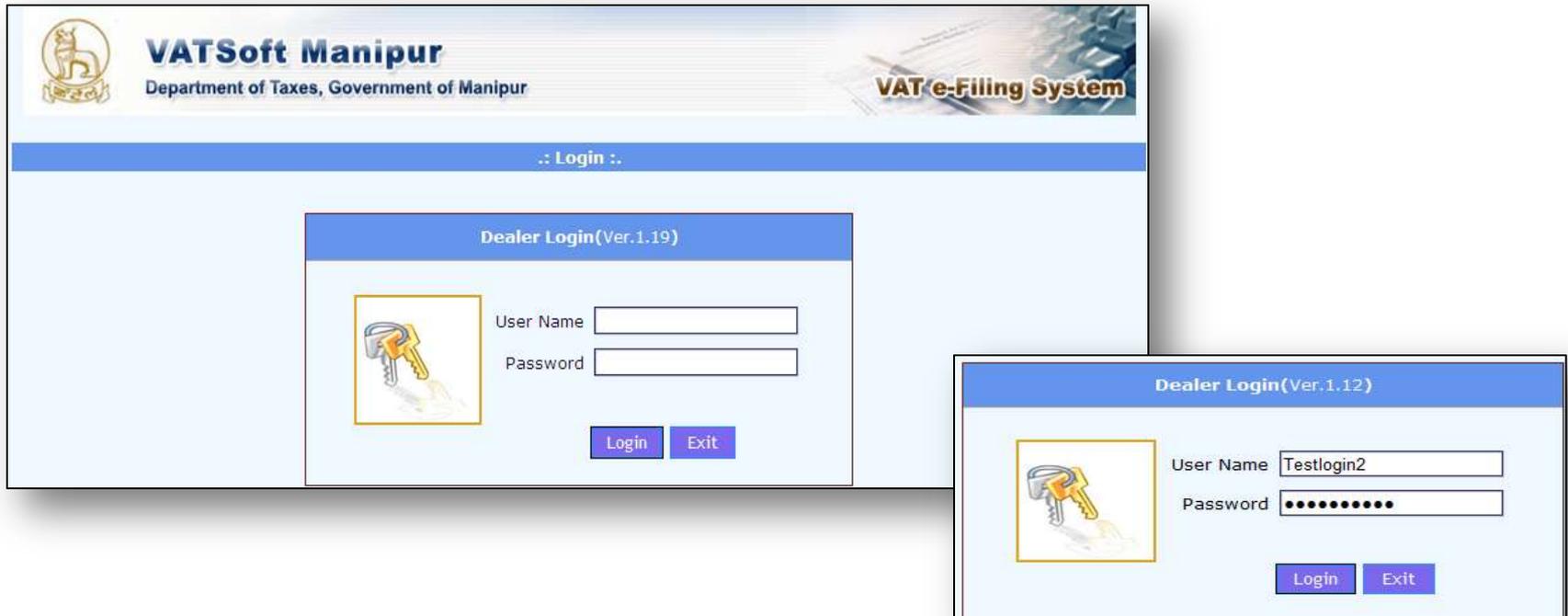
Contact Us

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January						
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- Log onto the portal of Arunachal Pradesh through <http://www.manipurvat.gov.in/>
- Login to the e-Services application using your User Name & Password as mentioned in the below screen.

Step 2: Enter Username and Password



The image displays the VATSoft Manipur VAT e-Filing System login interface. The main page features the logo of the Department of Taxes, Government of Manipur, and the text "VATSoft Manipur" and "VAT e-Filing System". A blue bar at the top contains the text "Login". The central area shows a "Dealer Login(Ver.1.19)" window with a key icon, "User Name" and "Password" input fields, and "Login" and "Exit" buttons. An inset window shows the same "Dealer Login(Ver.1.12)" window with "User Name" set to "Testlogin2" and "Password" masked with dots.

- Upon entering the User Name and password, the following screen mentioned below shall appear.

Step 2: Add Commodities to the Commodities Master

- If the dealer is a first time user, then he will have to add commodities in the e-Way bill commodities master to his/her TIN number. The screen below shows how the dealer can add commodities to his/ her TIN number.

VATSoft Manipur
Department of Taxes, Government of Manipur

VAT e-Filing System

TIN: 14920002153 Prop/Comp. Name: TESSSSST Login: 14920002153

:: Main ::

[Sign Out](#)

PURCHASE INVOICE

- [Entry and Update](#)
- [Upload ZIP/XML file](#)
- [Delete All Invoices](#)
- [Verify and Submit](#)

SALES INVOICE

- [Entry and Update](#)
- [Upload ZIP/XML file](#)
- [Delete all Invoices](#)
- [Verify and Submit](#)

TDS FORMS

- [New Entry](#)
- [Update and Submit](#)

RETURNS ENTRY

- [Entry](#)
- [Payment Details](#)
- [Update and Submit](#)
- [Print Returns](#)

Username: 14920002153
TIN: 14920002153
Prop/Comp. Name: TESSSSST
Last Login: On 13/01/2012 at 0:49:42 PM

WAY BILL

- [New Entry](#)
- [Upload XML/ZIP file](#)
- [Update and Submit](#)

MISCELLANEOUS

- [Apply for CST Registration](#)

Reports and Help

Click here to add commodities to the commodities master

Step 2a: Add e-Way Bill Commodities

VATSoft Manipur
Department of Taxes, Government of Manipur

VAT e-Filing System

TIN: 14920002153 Prop/Comp. Name: TESSSSST Login: 14920002153

.. Reports and Help ..

<p>REPORTS</p> <p>Web Acknowledgement</p> <ul style="list-style-type: none">Online CST FormsPurchase InvoicesSales InvoicesCST Form ReceiptTDS Formse Way Bill <p>Detailed</p> <ul style="list-style-type: none">Online CST FormsPrinted CST Forme-Way BillPurchase InvoicesSales InvoicesCST Form Receipts <p>Master</p> <ul style="list-style-type: none">Commodities Enabled	<p>STATUS</p> <ul style="list-style-type: none">e Paymente TDSe CST-Receipts	<p>HELP</p> <ul style="list-style-type: none">User ManualFAQ'sXML File FormatsTipsConvertor <p>OTHER OPTIONS</p> <ul style="list-style-type: none">TIN SearchChange PasswordUpdate Contact InfoCST Dealer PrintADD e-Way Bill CommoditiesDeReg. RequestTransferApply for CST Registration
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Exit

Click on the button to add e-Way bill commodities

Step 2b: Save the Added Commodities

Once the dealer clicks on the button, the following screen shall be displayed. The dealer has to select the commodities from the drop down and click on the button 'Save'. Once the Commodities are added the dealer has to click on the button 'Exit' to return to the main screen.

VATSoft Manipur
Department of Taxes, Government of Manipur

VAT e-Filing System

TIN: 14920002153 Prop/Comp. Name: TESSSSST Login: 14920002153

e-Way Bill Commodities

Commodities Beverage Drinks

Commodity Beverage Drinks

SAVE Exit

Saved successfully

e-Way Bill Commodities

	Commodity Code	Commodity Description
Delete	019401	Beverage Drinks
Delete	100100	Gold and articles made of gold jewellery

Step 2c: Fill e-Way Bill New Entry Form

- Once the Commodities are added the dealer can fill up the e-Way Bill new Entry form. The Dealer has to click on the button 'New Entry' to fill the e-Way Bill new entry form.

VATSoft Manipur
Department of Taxes, Government of Manipur

VAT e-Filing System

TIN: 14920002153 Prop/Comp. Name: TESSSSST Login: 14920002153

..: Main .. [Sign Out](#)

PURCHASE INVOICE

- [Entry and Update](#)
- [Upload ZIP/XML file](#)
- [Delete All Invoices](#)
- [Verify and Submit](#)

SALES INVOICE

- [Entry and Update](#)
- [Upload ZIP/XML file](#)
- [Delete all Invoices](#)
- [Verify and Submit](#)

TDS FORMS

- [New Entry](#)
- [Update and Submit](#)

RETURNS ENTRY

- [Entry](#)
- [Payment Details](#)
- [Update and Submit](#)
- [Print Returns](#)

Username: 14920002153
TIN: 14920002153
Prop/Comp. Name: TESSSSST
Last Login: On 13/01/2012 at 0:49:42 PM

WAY BILL

- [New Entry](#)
- [Upload XML/ZIP file](#)
- [Update and Submit](#)

MISCELLANEOUS

- [Apply for CST Registration](#)

[Reports and Help](#)

Click on the button to fill e-Way Bill new entry form

Step 2d: Fill, Save and Submit e-Way Bill New Entry Form

- Upon clicking the button 'New Entry' the following form shall be displayed in which the dealer has to enter the Transporter/Owner details and details of the other party as per the category of transporting goods. Upon filling the required details, the dealer has to click on the button 'Save and submit'.

 VATSoft Manipur Department of Taxes, Government of Manipur		 VAT e-Filing System	
TIN: 14920002153		Prop/Comp. Name: TESSSSST	
		Login: 14920002153	
e-Way Bill New Entry Form			
		How to fill e-Way Bill Screen ?	
From Place *	<input type="text"/>	To Place *	<input type="text"/>
Transporter /Owner Details			
Trans. Name	<input type="text"/>	Vehicle No.	<input type="text"/>
GC/LR NO	<input type="text"/>		
Category of Transaction	<input checked="" type="radio"/> Within State <input type="radio"/> Inter State <input checked="" type="radio"/> After Sale <input type="radio"/> After Purchase <input type="radio"/> To his principal <input type="radio"/> Consignment for Sale (Receipts) <input type="radio"/> To His Shop/Godown/Storage <input type="radio"/> For Jobwork/Return after Jobwork/Line Sale/Others <input type="radio"/> Stock Transfer (Receipts) <input type="radio"/> Consignment for Sale (Despatch) <input type="radio"/> Stock Transfer (Despatch)		
Details of other party as per the category of transporting goods.			
Sellers Tin *	<input type="text"/>	(if URD, then 14000000000)	Name & Address * <input type="text"/>
Document Type*	<input checked="" type="radio"/> Invoice <input type="radio"/> Consignment Note <input type="radio"/> Stock Transfer Memo <input type="radio"/> Self-Purchase Bill <input type="radio"/> Lab. Chg/Jobwork Voucher <input type="radio"/> Others		
Date of transportation of goods for sale(Within seven days)/ Likely date of goods entering the state in case of inter-state Receipt (Ten days from today)			<input type="text" value="13/01/2012"/>
Select Print Type	<input checked="" type="radio"/> Form Print <input type="radio"/> Pdf Print		
	<input type="button" value="SAVE"/>	<input type="button" value="SAVE AND SUBMIT"/>	<input type="button" value="Exit"/>

Table: Description of the labels in the e-Way Bill new entry form (1/2)

Label Number	Label Name	Action to be performed	Mandatory
-	From Place To Place	Enter the place from to the place for which e-Way bill form has to be filed	Y
Transporter/Owner Details			
-	Transporter Name	Enter the name of the Transporter	N
-	Vehicle Number	Enter the Vehicle name	N
-	GC/LR No.	Enter the GC/LR number	N
-	Category	The dealer has to select the category from the following. <ul style="list-style-type: none"> • Within State • Inter state 	N

Table: Description of the labels in the e-Way Bill new entry form (1/2)

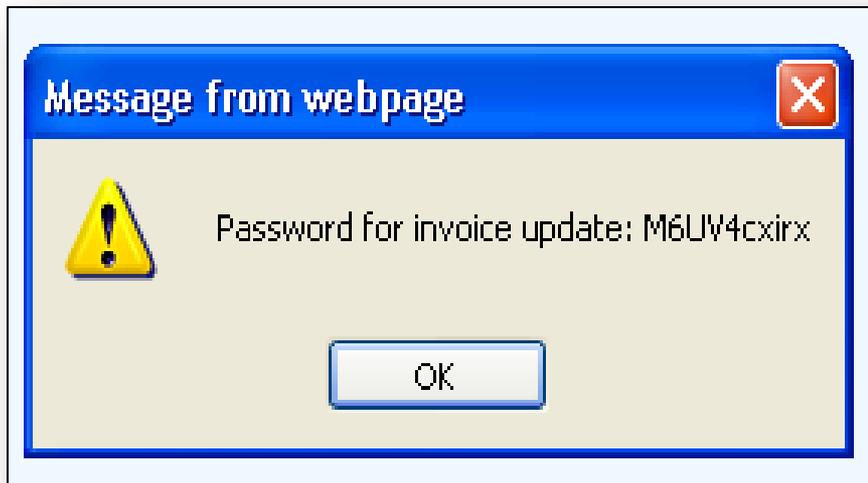
-	Category	<p>The dealer has to select the category from N the following.</p> <ul style="list-style-type: none">• After sale• After Purchase• To his Principal• Consignment for sale (Receipts)• To his shop/ godown/storage• For Job Work/ Return after job work/ Line Sale/ Others• Stock Transfer (Receipt)• Consignment for Sale (Despatch)• Stock Transfer (Despatch)	N
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Table: Description of the labels in the e-Way Bill new entry form (1/2)

Label Number	Label Name	Action to be performed	Mandatory
Details of Other Party as per the category of transporting goods			
-	Sellers TIN	The dealer has to enter the Seller TIN number. The TIN number should be of 11 digits	Y
-	Name & Address	The dealer has to enter the name & address of the seller	Y
-	Document type	The dealer has to select the Document type from the following <ul style="list-style-type: none"> • Invoice • Consignment Note • Stock Transfer Memo • Self-Purchase Bill • Lab. Charge/Job Work Voucher • Others 	Y
-	Date of Transportation of goods for sale (within seven days)/ likely date of goods entering the state in case of inter-state receipt (Ten days from today)	The dealer has to enter the Date of the Invoice number	N
-	Select Print type	The dealer has to enter the Other Document number	N

Step 2e: Password for Invoice Update Generation

- Once the dealer clicks on the button 'Save and submit' the following screen with password for invoice update shall be displayed.



- Upon clicking 'OK' in the above screen, the screen shown below shall be displayed with the details such as Password for Invoice update, Way Bill serial number

Step 2f: Generation of Way Bill Serial No.

 VATSoft Manipur Department of Taxes, Government of Manipur			
TIN: 14910017116		Prop/Comp. Name: M/S.SENVON DRUG HOUSE.	
		Sign Out	
e-Way Bill New Entry Form			
		How to fill e-Way Bill Screen ?	
From Place *	<input type="text"/>	To Place *	<input type="text"/>
Transporter /Owner Details			
Trans. Name	<input type="text"/>	Vehicle No.	<input type="text"/>
GC/LR NO	<input type="text"/>		
Category of Transaction	<input type="radio"/> Within State <input checked="" type="radio"/> Inter State <input type="radio"/> After Sale <input type="radio"/> After Purchase <input type="radio"/> To his principal <input type="radio"/> Consignment for Sale (Receipts) <input type="radio"/> To His Shop/Godown/Storage <input type="radio"/> For Jobwork/Return after Jobwork/Line Sale/Others <input type="radio"/> Stock Transfer (Receipts) <input type="radio"/> Consignment for Sale (Despatch) <input type="radio"/> Stock Transfer (Despatch)		
Details of other party as per the category of transporting goods.			
Sellers Tin *	<input type="text"/> (if URD, then 14000000000)	Name & Address *	<input type="text"/>
Document Type*	<input checked="" type="radio"/> Invoice <input type="radio"/> Consignment Note <input type="radio"/> Stock Transfer Memo <input type="radio"/> Self-Purchase Bill <input type="radio"/> Lab. Chg/Jobwork Voucher <input type="radio"/> Others		
Date of transportation of goods for sale(Within seven days)/ Likely date of goods entering the state in case of inter-state Receipt (Ten days from today)			<input type="text"/>
Select Print Type	<input checked="" type="radio"/> Form Print <input type="radio"/> Pdf Print		
	<input type="button" value="SAVE"/>	<input type="button" value="SAVE AND SUBMIT"/>	<input type="button" value="Exit"/>
Password for invoice update pincersn2b Way Bill Serial No. 10710000029 Way Bill will be printable only after updation of invoice details Please note the keyword as it will not be generated again			

Step 3: Upload VAT 505- Invoice XML / Zip File

- If the dealer wants to upload the VAT 505-Invoice XML file, the dealer has to click on the following as shown in the screen below.

VATSoft Manipur
Department of Taxes, Government of Manipur

VAT e-Filing System

TIN: 14920002153 Prop/Comp. Name: TESSSSST Login: 14920002153

..: Main ..

Sign Out

PURCHASE INVOICE <ul style="list-style-type: none">Entry and UpdateUpload ZIP/XML fileDelete All InvoicesVerify and Submit	Username: 14920002153 TIN: 14920002153 Prop/Comp. Name: TESSSSST Last Login: On 16/01/2012 at 2:54:52 PM	WAY BILL <ul style="list-style-type: none">New EntryUpload XML/ZIP fileUpdate and Submit
SALES INVOICE <ul style="list-style-type: none">Entry and UpdateUpload ZIP/XML fileDelete all InvoicesVerify and Submit		MISCELLANEOUS <ul style="list-style-type: none">Apply for CST Registration
TDS FORMS <ul style="list-style-type: none">New EntryUpdate and Submit	Reports and Help	
RETURNS ENTRY <ul style="list-style-type: none">EntryPayment DetailsUpdate and SubmitPrint Returns		

Click on the button to fill upload VAT 505-Invoice XML file

Step 4: Validate Uploaded VAT-505 Invoice XML / Zip File

- Upon clicking the link as mentioned above, the dealer has to upload by clicking the button 'Browse'. The file uploaded should be in the XML format. Once the file has been uploaded the following screen shall be displayed with the successful upload of file. If the dealer wants to validate the XML file, click on the button 'Validate XML file' else click 'Back'.



The screenshot displays the VATSoft Manipur e-Filing System interface. At the top left is the logo of the Government of Manipur, featuring a lion. The text "VATSoft Manipur" is prominently displayed in blue, with "Department of Taxes, Government of Manipur" below it. On the right, the "VAT e-Filing System" logo is visible. The user's TIN (14920002153), Prop/Comp. Name (TESSSSST), and Login (14920002153) are shown in red text. A blue banner reads "e-Way Bill - XML Validation Form". A light blue box contains the message "XML File Uploaded successfully...". Below this message are two buttons: "Validate XML File" and "Back".

	VATSoft Manipur Department of Taxes, Government of Manipur	
TIN: 14920002153	Prop/Comp. Name: TESSSSST	Login: 14920002153
e-Way Bill - XML Validation Form		
XML File Uploaded successfully...		
Validate XML File Back		

Step 3: Enter Necessary Details

					
TIN: 14920002153		Prop/Comp. Name: TESSSSST		Login: 14920002153	
.: Transporter - Waybill .:					
Signout					
Way Bill No.10640000026 generated on 16/01/2012					
* indicates compulsory fields/entry How to fill e-Way Bill Screen ?					
From Place *	<input type="text" value="AA"/>	To Place *	<input type="text" value="XV"/>		
Transporter /Owner Details					
Trans. Name	<input type="text" value="RAMU"/>	Vehicle No.	<input type="text" value="102"/>		
GC/LR NO	<input type="text" value="10203"/>				
Category of Transaction	<input checked="" type="radio"/> Within State <input type="radio"/> Inter State <input type="radio"/> After Sale <input type="radio"/> After Purchase <input type="radio"/> To his principal <input type="radio"/> Consignment for Sale (Receipts) <input type="radio"/> To His Shop/Godown/Storage <input type="radio"/> For Jobwork/Return after Jobwork/Line Sale/Others <input type="radio"/> Stock Transfer (Receipts) <input type="radio"/> Consignment for Sale (Despatch) <input type="radio"/> Stock Transfer (Despatch)				
Details of other party as per the category of transporting goods.					
Sellers Tin *	<input type="text" value="14920002153"/> (if URD, then 14000000000)	Name & Address *	<input type="text" value="TESSSSST"/>		
Document Type*	<input checked="" type="radio"/> Invoice <input type="radio"/> Consignment Note <input type="radio"/> Stock Transfer Memo <input type="radio"/> Self-Purchase Bill <input type="radio"/> Lab. Chg/Jobwork Voucher <input type="radio"/> Others				
Date of transportation of goods for sale(Seven days from today)/ Likely date of goods entering the state in case of inter-state Receipt (Ten days from today)				<input type="text" value="16/01/2012"/>	
Goods Details					
Commodity*	<input type="text" value="Beverage Drinks"/>	Comm Desc.	<input type="text"/>		
Quantity with Units *	<input type="text"/>	Value (Rs)**	<input type="text"/>		
Invoice Details					
Invoice/ Doc. No*	<input type="text"/>	Invoice/ Doc.Date**	<input type="text"/>		
If there are more than one document enter other document no below.					

Step 3: Enter Necessary Details

Other Invoice/ Document No.	<input type="text"/>
Select Print Type	<input checked="" type="radio"/> Form Print <input type="radio"/> Pdf Print
	<input type="button" value="Submit"/> <input type="button" value="Exit"/>

The dealer has to enter the Goods details and Invoice details (Transporter/Owner details, Details of other party as per the category of transporting goods is pre-filled). After filling the details, the dealer has to click on the button 'Submit'.

Step 4: Print e-Way Bill Form

		
Manipur (Department of Taxes) e-WAY BILL FORM		
Sl. No: 1064000026		
I.	Office of LVO of the Person Uploading Name of the dealer to whom issued with his TIN (a) Name and address of the person consigning the goods. (b) TIN (c) Date of Uploading the details	LVO-091 14920002153 TESSSSST (TTTTTEESSST JUST TEST,) 14920002153 16/01/2012
II.	Place (i) From (ii) To	AA XV
III.	Description of the goods- (i) Name or class of goods consigned. (ii) Quantity or weight. (iii) Value of the goods.	Beverage Drinks - BEVERAGE 1 Rs. 100
IV.	(i) Name and address of the owner of the goods vehicle or vehicle by which the goods are consigned. (ii) Registration number of the goods vehicle or vessel. (iii) GC/LR No. (iv) GC/LR Date	RAMU 102 10203
V.	Category of Transaction	After Sale
VI.	Details of consignor and Consignee as Per Category: (i) TIN of Consignor (ii) Name and address of Consignor (iii) TIN of Consignee (iv) Name and address of Consignee (v) Document No. (vi) Document Date.	14920002153 (TTTTTEESSST JUST TEST,) 14920002153 TESSSSST 10499990300 - Invoice 12/01/2010
Date & Time of Printing		16/01/2012 02:59
<input type="button" value="Exit"/>		