e-Way Bill Module for Dealers

Department of Taxes-Government of Manipur

Step-1:- Log onto the portal of Manipur

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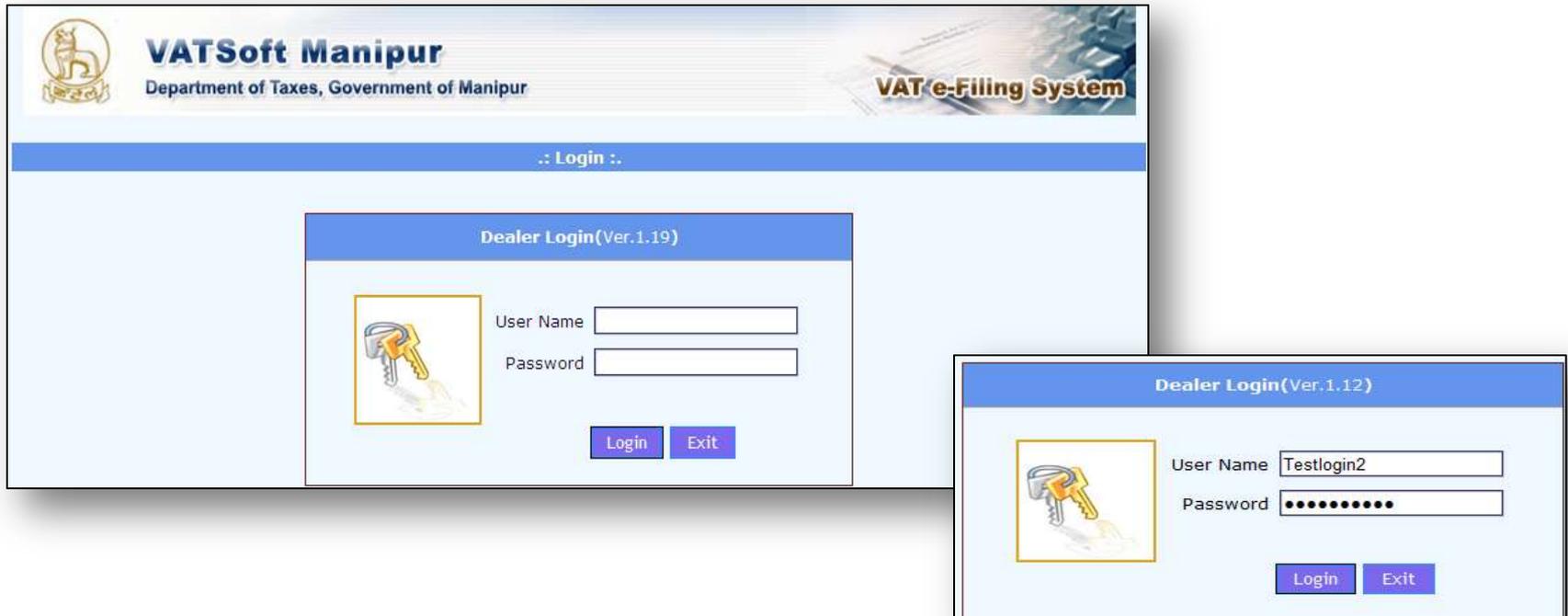
- Upon entering the User Name and password, the following screen mentioned below shall appear.

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.

Step 2a: Add e-Way Bill Commodities

VATSoft Manipur
Department of Taxes, Government of Manipur

VAT e-Filing System

TIN: 14920002153   **Prop/Comp. Name: TESSSSSST**   **Login: 14920002153**

:. Reports and Help .:

REPORTS

Web Acknowledgement
- Online CST Forms
- Purchase Invoices
- Sales Invoices
- CST Form Recepit
- TDS Forms
- e Way Bill

Detailed
- Online CST Forms
- Printed CST Form
- e-Way Bill
- Purchase Invoices
- Sales Invoices
- CST Form Receipts

Master
- Commodities Enabled

STATUS
- e Payment
- e TDS
- e CST-Receipts

HELP
- User Manual
- FAQ's
- XML File Formats
- Tips
- Convertor

OTHER OPTIONS
- TIN Search
- Change Password
- Update Contact Info
- CST Dealer Print
- ADD e-Way Bill Commodities
- DeReg. Request
- Transfer
- Apply for CST Registration

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.

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: TESSSSSST   Login: 14920002153

.: Main :.

Sign Out

PURCHASE INVOICE
- Entry and Update
- Upload ZIP/XML file
- Delete All Invoices
- Verify and Submit

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

WAY BILL
- New Entry
- Upload XML/ZIP file
- Update and Submit

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

SALES INVOICE
- Entry and Update
- Upload ZIP/XML file
- Delete all Invoices
- Verify and Submit

MISCELLANEOUS
- Apply for CST Registration

1040

TDS FORMS
- New Entry
- Update and Submit

Reports and Help

RETURNS ENTRY
- Entry
- Payment Details
- Update and Submit
- Print Returns

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: TESSSSSST   Login: 14920002153

e-Way Bill New Entry Form

* indicates compulsory fields/entry   **How to fill e-Way Bill Screen ?**

| From Place * | | To Place * | |

Transporter /Owner Details

| Trans. Name | | Vehicle No. | |
| GC/LR NO | | | |

Category of Transaction

◉ Within State ○ Inter State

◉ After Sale ○ After Purchase ○ To his principal ○ Consignment for Sale (Receipts) ○ To His Shop/Godown/Storage
○ For Jobwork/Return after Jobwork/Line Sale/Others ○ Stock Transfer (Receipts) ○ Consignment for Sale (Despatch)
○ Stock Transfer (Despatch)

Details of other party as per the category of transporting goods.

| Sellers Tin * | (if URD, then 14000000000) | Name & Address * | |

Document Type* ◉ Invoice ○ Consignment Note ○ Stock Transfer Memo ○ Self-Purchase Bill ○ Lab. Chg/Jobwork Voucher ○ 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**)   13/01/2012

Select Print Type ◉ Form Print ○ Pdf Print

SAVE   SAVE AND SUBMIT   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. • Within State • Inter state	N

-	Category	The dealer has to select the category from the following. • 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

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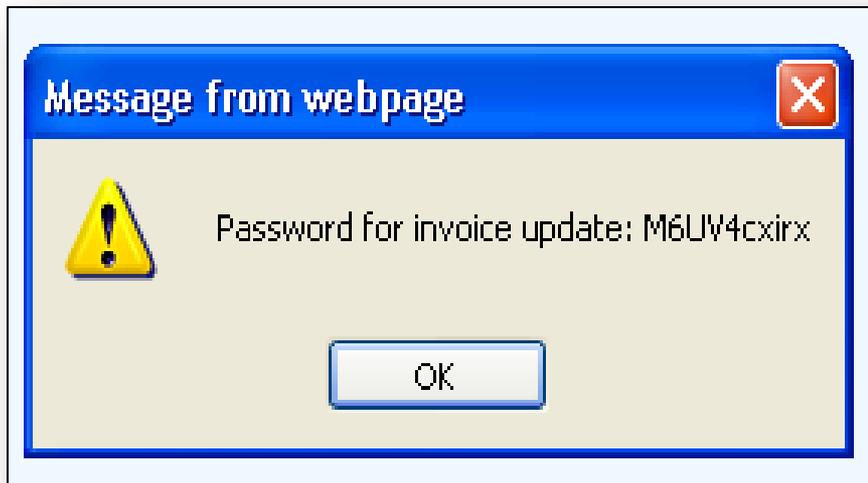
- Upon clicking 'OK' in the above screen, the screen shown below shall be displayed with the details such as Password for Invoice update, Way Bill serial number

Step 2f: Generation of Way Bill Serial No.

VATSoft Manipur
Department of Taxes, Government of Manipur

VAT e-Filing System

TIN: 14910017116   Prop/Comp. Name: M/S.SENVON DRUG HOUSE.   Login: 14910017116

Sign Out

e-Way Bill New Entry Form

* indicates compulsory fields/entry		**How to fill e-Way Bill Screen ?**	
From Place *		To Place *	

Transporter /Owner Details

Trans. Name		Vehicle No.	
GC/LR NO			

Category of Transaction

○ **Within State** ⊙ **Inter State**

○ After Sale ○ After Purchase ○ To his principal ○ Consignment for Sale (Receipts) ○ To His Shop/Godown/Storage
○ For Jobwork/Return after Jobwork/Line Sale/Others ○ Stock Transfer (Receipts) ○ Consignment for Sale (Despatch)
○ Stock Transfer (Despatch)

Details of other party as per the category of transporting goods.

Sellers Tin *	(if URD, then 14000000000)	Name & Address *	
Document Type*	⊙ Invoice ○ Consignment Note ○ Stock Transfer Memo ○ Self-Purchase Bill ○ Lab. Chg/Jobwork Voucher ○ 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**)			
Select Print Type	⊙ Form Print ○ Pdf Print		
	SAVE SAVE AND SUBMIT 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.

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'.

VATSoft Manipur
Department of Taxes, Government of Manipur

VAT e-Filing System

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

e-Way Bill - XML Validation Form

XML File Uploaded succesfully...

| Validate XML File | Back |

Step 3: Enter Necessary Details

TIN: 14920002153   **Prop/Comp. Name: TESSSSSST**   **Login: 14920002153**

.: Transporter – Waybill :.

Way Bill No.10640000026 generated on 16/01/2012	
* indicates compulsory fields/entry	**How to fill e-Way Bill Screen ?**

From Place *	AA	To Place *	XV

Transporter /Owner Details

Trans. Name	RAMU	Vehicle No.	102
GC/LR NO	10203		

Category of Transaction	⦿ Within State ◯ Inter State ⦿ After Sale ◯ After Purchase ◯ To his principal ◯ Consignment for Sale (Receipts) ◯ To His Shop/Godown/Storage ◯ For Jobwork/Return after Jobwork/Line Sale/Others ◯ Stock Transfer (Receipts) ◯ Consignment for Sale (Despatch) ◯ Stock Transfer (Despatch)

Details of other party as per the category of transporting goods.

Sellers Tin *	14920002153 (if URD, then 14000000000)	Name & Address *	TESSSSSST
Document Type*	⦿ Invoice ◯ Consignment Note ◯ Stock Transfer Memo ◯ Self-Purchase Bill ◯ Lab. Chg/Jobwork Voucher ◯ 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**)	16/01/2012

Goods Details

Commodity*	Beverage Drinks	Comm Desc.	
Quantity with Units *		Value (Rs)*	

Invoice Details

Invoice/ Doc. No*		Invoice/ Doc.Date*	

If there are more than one document enter other document no below.

Step 3: Enter Necessary Details

Other Invoice/ Document No.	
Select Print Type	⦿ Form Print ○ Pdf Print
	Submit　　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

<table>
<tr><td colspan="2" align="center">☒</td></tr>
<tr><td colspan="2" align="center">Manipur
(Department of Taxes)
e-WAY BILL FORM</td></tr>
<tr><td colspan="2">Sl. No: 10640000026</td></tr>
</table>

	Office of LVO of the Person Uploading	LVO-091
	Name of the dealer to whom issued with his TIN	14920002153
I.	(a) Name and address of the person consigning the goods. (b) TIN (c) Date of Uploading the details	TESSSSSST (TTTTTEEESSTT JUST TEST,) 14920002153 16/01/2012
II.	Place (i) From (ii) To	AA XV
III.	Desciption 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 (TTTTTEEESSTT JUST TEST,) 14920002153 TESSSSSST 10499990300 - Invoice 12/01/2010

Date & Time of Printing   16/01/2012 02:59

Exit