



# VTC APP – NIC PORTAL



**Dr.R.Yedukondalu, MVSc**  
**Deputy Commissioner, Enforcement**

# VTC APP - OUTLINES

- Mobile App based verification
- Verify
- Search
- EWB-03
- Verification Report
- Feed Back

# Mobile App Based Verification

## Pre-requisites for Mobile App

- Login to [mis.ewaybillgst.gov.in](http://mis.ewaybillgst.gov.in)
- Click on Android App
- Enter registered mobile app & IMEI Number
- Dial \*#06# to retrieve IMEI
- Click on 'Save' button
- Click on the download link that will appear in the dialog box
- A link is automatically sent through SMS on registered mobile
- Download and install the application

# Mobile App Based Verification

## App Login

- Click on App icon – Login screen appears
- Login credentials are same as web based system
- After login, a screen with Verification Place details appears
- Enter place, PIN & Click on 'save'

# Mobile App Based Verification

## Options in Mobile App

- Verify e-Way Bill
- Verify Consolidated e-Way Bill
- Verify Vehicle Number
- No e-Way Bill
- Close No e-Way Bill
- Print e-Way Bill
- Print consolidated e-Way Bill

# Mobile App Based Verification

## Verify e-Way Bill

2 ways of verification

- Enter e-Way Bill Number
- Scanning QR Code
- Alerts will be reflected on screen
  - EWB is cancelled
  - EWB is rejected
  - EWB expired

# Mobile App Based Verification

## Alerts will be reflected on screen

- EWB is updated with EWB-03
- GSTIN in watch list
- EWB is extended
- EWB is discarded
- Part – B not updated
- Number of times verification done

Once verification over, approve/disapprove by clicking OK/Not OK

# Mobile App Based Verification

## Verification of consolidated e-Way Bill

- Similar to regular e-Way Bill
- Enter CEWB number/ Scan QR code
- Details like Transportation Mode, Vehicle No and Consignor details appear
- Click on EWB number to verify each EWB

Once verification over, approve/disapprove by clicking OK/Not OK

# Mobile App Based Verification

## Verify Vehicle Number

- Verify EWB based on vehicle number
- Enter vehicle number
- List of EWBs generated with same vehicle no displayed
- More than 1 EWB generated with same vehicle within 24 hrs can be identified
- If no EWB generated, update NO EWB

# Mobile App Based Verification

## No e-Way Bill

- If no EWB with vehicle, update No EWB
- If EWB presented after detention, data reveals No EWB updated much before EWB generated
- Then Close No e-Way Bill
- Once No EWB is closed, an acknowledge no is generated to fill Part-A & Part- B of EWB-03

# Mobile App Based Verification

## Close No e-Way Bill

- It is mandatory to close No EWB
- Click on vehicle number
- Select reason for closing with remarks if any
- If you select 'updated in EWB-03, acknowledge number is required to close
- Other reasons include EWB available, EWB not required etc

# Mobile App Based Verification

## Print e-Way Bill

- Print option enables to take complete view of e-Way Bill
- Choose print or save EWB as PDF
- Similarly Consolidated e-Way Bill can be printed

# Mobile App Based Verification

## Search

- Tax payer, Transporter & Products can be searched
- Search can be done based on GSTIN, Legal Name, Trade Name, Mobile No, e-mail & PAN
- Similarly transporters can be searched (Trans ID)
- Search products by HSN or product name to get Chapter name, main code, HSN code & description

# Mobile App Based Verification

## EWB-03 (Verification Report Part-A)

- In vehicular check, if any discrepancy noticed, update in Part-A of EWB-03
- Click on EWB-03 → Verification – Part A
- Enter place
- If EWB available .....select Yes
- EWB details auto populated
- Enter discrepancy

# Mobile App Based Verification

## EWB-03 (Verification Report Part-A)

Discrepancies include:

- Invoice not matching with EWB
- Incorrect tax values/Rates
- EWB not available
- EWB & Invoice not available
- Invoice not available
- Invalid GSTIN
- EWB cancelled
- EWB rejected by other party

# Mobile App Based Verification

## EWB-03 (Verification Report Part-A)

Discrepancies include:

- EWB validity expired
- Invalid vehicle type
- EWN Part-B not entered
- Reason for extension not acceptable
- Different commodity
- Part-B not matching
- Under-invoicing
- Others

# Mobile App Based Verification

## EWB-03 (Verification Report Part-B)

- Crucial form to highlight incorrect details
- Enter exact details of products transported
- Enter Description of goods, exact quantity, Actual value, Tax, Penalty payable & details of notice
- Reason for extension not acceptable
- Different commodity
- Part-B not matching
- Under-invoicing
- Others

# Mobile App Based Verification

## Verification Reports

- Simple Verification List (OK / NOT OK)
- View EWB-03
- EWB-03 list (Give Date Range)
  - Officer Name
  - No of Part-A updated
  - No of Part-B updated
  - Date of verification
  - Ack. Number & status
- No EWB list (status: closed/open)

# Mobile App Based Verification

## Feed Back

- Use Feed back form to enter any query regarding issues faced during vehicular check
- Enter the issue in the box & click on send
- Select mail option & send the mail
- Email ID: [ewayofficer.helpdesk@gmail.com](mailto:ewayofficer.helpdesk@gmail.com)



# e - Way Bill System

Officer Name: DR.R.YEDUKONDALU -



- Verify
- Print
- EWB-03
- Search
- Tax-Payer Profile
- Verification Reports
- Summary Reports
- Intelligence Reports
- Data Analysis
- Nodal Reports
- Blocked/Unblocked GSTINs
- Admin
- Action And Result
- Grievance
- Downloads
- EWB-03 Correction

## My Dashboard for Current Month (Upto Yesterday)

Simple Verification	
Total	0

Inspection Report EWB - 03	
Completed	0
Pending	0

Collections	
Total Tax	0.00
Total Penalty	0.00

NO-EWB	
NO-EWB Entered	0
NO-EWB Closed	0

**Latest Features / Updates 07/12/2019**

- [User Manual](#)
- [Reports on Unblock GSTINs Released](#)

[Previous Updates...](#)

**E-Waybill Acts & Rules**

- [Rules](#)
- [Notifications](#)
- [Circulars](#)

**Android / IOS App. Downloads**

- [Android App](#)
- [IOS App](#)

Activate Windows  
Go to Settings to activate Windows.

# NIC PORTAL – EWB OFFICERS' PORTAL

<http://mis.ewaybillgst.gov.in>

- Login ID created by State Nodal Officer
- Provide
  - Name of the officer
  - Designation
  - Place of work
  - Mobile No
  - email ID
  - Date of birth
  - Employee ID

## Forgot password

- Enter State name, login ID, Mobile no & captcha
- Password will be sent to regd mobile
- Change password

# NIC PORTAL – Dash Board

## My Dash Board for Current Month

- Simple Verification done by officer
- Inspection Report (EWB-03)
- Collections (Tax & Penalty)
- No EWB Report

# NIC PORTAL – Main Menu

- Verify
- Print
- EWB-03
- Search
- Tax-payer Profile
- Verification Reports
- Summary Reports
- Intelligence Reports

# NIC PORTAL – Main Menu

- Data Analysis
- Nodal Reports
- Blocked/Unblocked GSTINs
- Admin
- Action & Result
- Grievance
- Downloads
- EWB-03 correction

# Main Menu – Verify

- e- Way Bill
- Consolidated e-Way Bill
- EWB(Based on Vehicle Number)
- No e-Way Bill
- Close No e-Way Bill



# e - Way Bill System

Officer Name: DR.R.YEDUKONDALU -



## My Dashboard for Current Month (Upto Yesterday)

- Verify ▶ E-Waybill
- Print ▶ Cons. E-Waybill
- EWB-03 ▶ EWB (Based on Veh. No.)
- Search ▶ No E-Waybill
- Tax-Payer Profile ▶ Close NO E-Waybill
- Verification Reports ▶
- Summary Reports ▶
- Intelligence Reports ▶
- Data Analysis ▶
- Nodal Reports ▶
- Blocked/Unblocked GSTINS ▶
- Admin ▶
- Action And Result ▶
- Grievance ▶
- Downloads ▶
- EWB-03 Correction

- E-Waybill
- Cons. E-Waybill
- EWB (Based on Veh. No.)
- No E-Waybill
- Close NO E-Waybill

**Simple Verification**

0

**Inspection Report EWB - 03**

Completed	0
Pending	0

**Collections**

Total Tax	0.00
Total Penalty	0.00

**NO-EWB**

NO-EWB Entered	0
NO-EWB Closed	0

updates 07/12/2019

- [User Manual](#)
- [Reports on Unblock GSTINS Released](#)

[Previous Updates...](#)

**E-Waybill Acts & Rules**

- ▶ Rules
- ▶ Notifications
- ▶ Circulars

**Android / IOS App. Downloads**

- ▶ Android App
- ▶ IOS App.

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# Main Menu – Print

- Print e-Way Bill
- Print Consolidated e-Way Bill
- Enter EWB/CEWB number
- Normal print Option
- Detailed Print Option

# Main Menu – EWB-03

- Update details of detention in EWB-03
- Not OK / No e-Way Bill cases
- Verification – Part A
- Verification – Part B
- Part-B update based on acknowledge number



# e - Way Bill System

Officer Name: DR.R.YEDUKONDALU -

## My Dashboard for Current Month (Upto Yesterday)

- Verify
- Print
- EWB-03
- Search
- Tax-Payer Profile
- Verification Reports
- Summary Reports
- Intelligence Reports
- Data Analysis
- Nodal Reports
- Blocked/Unblocked GSTINs
- Admin
- Action And Result
- Grievance
- Downloads
- EWB-03 Correction

- Verification - Part A
- Verification - Part B
- Part-B Update based on ACK No. dates 07/12/2019

**Simple Verification**

0

**Inspection Report EWB - 03**

Completed	0
Pending	0

**Collections**

Total Tax	0.00
Total Penalty	0.00

**NO-EWB**

NO-EWB Entered	0
NO-EWB Closed	0

[User Manual](#)

[Reports on Unblock GSTINs Released](#)

[Previous Updates...](#)

**E-Waybill Acts & Rules**

- Rules
- Notifications
- Circulars

**Android / IOS App. Downloads**

- Android App.
- IOS App.

Activate Windows  
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# Main Menu – Search

- Search Tax Payers based on GSTIN/Trade Name/Legal Name/Mobile No/email/PAN
- Similarly search transporters (Trans ID)
- Search Products & services by entering product description or HSN Code

# Main Menu – Tax Payer Profile

- Enter GSTIN
- Registration details
- Outward supplies
- Inward supplies
- Cancellations
- Rejections
- Extensions
- Verifications
- Multi vehicle
- Users

# Main Menu – Tax Payer Profile

- ODC Vehicle
- EWB Part-A generation
- Outward HSN
- Inward HSN
- Non-suppliers
- Sales to URP(unregistered persons)
- Purchases from URP

# E - WAY BILL SYSTEM



## Tax Payer Profile

Enter GSTIN

DAIRY ICE CREAM & FROZEN FOODS PVT LTD

- Registration
- Outward Supplies
- Inward Supplies
- Cancellations
- Rejections
- Extensions
- Verifications
- Multi Vehicle
- Users
- ODC Vehicles
- EWB Part-A Generation
- Outward HSN
- Inward HSN
- Non Supplies

### Registration

GSTIN	36AAACD7753L1ZB
Trade Name	DAIRY ICE CREAM & FROZEN FOODS PVT LTD
Legal Name	DAIRY ICE CREAM & FROZEN FOODS (P) LIMITED
Mobile & Email	9866100073 , dairyicecreams2002@gmail.com
Address	Bapuji nagar ,Musheerabad ,500020
Status	Active
Type	Regular
No. of Addl Places	2
Registered on	01-07-2017
De-Registered on	01-01-1900
Last Updated from GST CP	27-01-2018

#### Additional Address Information

Sl no	GSTIN	Trade Name	Legal Name	Mobile & email	Address
1	36AAACD7753L1ZB	DAIRY ICE CREAM & FROZEN FOODS PVT LTD	DAIRY ICE CREAM & FROZEN FOODS (P) LIMITED	9866100073 , dairyicecreams2002@gmail.com	Surg,880,CEC,Plot,B, APIC,IDA, Bheerir, 508114

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Tax Payer Profile

Enter GSTIN 36AAACD7753L1ZB [Go] [Clear]

DAIRY ICE CREAM & FROZEN FOODS PVT LTD

- Registration
- Outward Supplies**
- Inward Supplies
- Cancellations
- Rejections
- Extensions
- Verifications
- Multi Vehicle
- Users
- ODC Vehicles
- EWB Part-A Generation
- Outward HSN
- Inward HSN
- Non Supplies
- Sales to URP

Outward Supplies

(Outward sale supply categories supply,export & SKD/CKD/LOTS are Considered here)

S.No.	Month & Year	Category	No. of EWB	Assessable Value	SGST	CGST	IGST	CESS
<b>Month &amp; Year : November-2019</b>								
1.	November-2019	INTER	1	44365.00	0.00	0.00	7985.00	0.00
2.	November-2019	INTRA	1	85798.00	7721.00	7721.00	0.00	0.00
Sub Total			2	130163	7721	7721	7985	0
<b>Month &amp; Year : August-2019</b>								
3.	August-2019	INTRA	1	84832.00	7634.00	7634.00	0.00	0.00
Sub Total			1	84832	7634	7634	0	0
<b>Month &amp; Year : July-2019</b>								
4.	July-2019	INTRA	1	53063.00	4775.00	4775.00	0.00	0.00
Sub Total			1	53063	4775	4775	0	0
<b>Month &amp; Year : June-2019</b>								
5.	June-2019	INTER	3	342920.00	0.00	0.00	61725.00	0.00
6.	June-2019	INTRA	3	218153.00	19633.00	19633.00	0.00	0.00
Sub Total			6	561073	19633	19633	61725	0
<b>Month &amp; Year : May-2019</b>								
7.	May-2019	INTER	2	290716.00	0.00	0.00	52328.00	0.00

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# E - WAY BILL SYSTEM



## Tax Payer Profile

Enter GSTIN

DAIRY ICE CREAM & FROZEN FOODS PVT LTD

### Inward HSN

S.No.	HSN Code	HSN Descr.	No. of EWBs	Total Invoice Value	Total Tax Value
1.	4404	HOOPWOOD; SPLIT POLES; PILES, PICKETS AND STAKES OF WOOD, POINTED BUT NOT SAWN LENGTHWISE; WOODEN STICKS, ROUGHLY TRIMMED BUT NOT TURNED, BENT OR OTHERWISE WORKED, SUITABLE FOR THE MANUFACTURE OF WALKING STICKS, UMBRELLAS, TOOL HANDLES OR THE LIKE; CHIPW	1	49945.00	5993.40
2.	8418	REFRIGERATORS, FREEZERS AND OTHER REFRIGERATING OR FREEZING EQUIPMENT, ELECTRIC OR OTHER; HEAT PUMPS OTHER THAN AIR CONDITIONING MACHINES OF HEADING 8412.5	3	330000.00	59400.00
3.	76	Aluminium and articles thereof	8	805086.75	108912.00
4.	1516	ANIMAL OR VEGETABLE FATS AND OILS AND THEIR FRACTIONS, PARTLY OR WHOLLY HYDROGENATED, INTER-ESTERIFIED, RE-ESTERIFIED OR ELAIDINISED, WHETHER OR NOT REFINED, BUT NOT FURTHER PREPARED	34	5120045.79	323780.98
5.	3923	ARTICLES FOR THE CONVEYANCE OR PACKING OF GOODS, OF PLASTICS; STOPPERS, LIDS, CAPS AND OTHER CLOSURES, OF PLASTICS	4	186723.00	33810.50
6.	1806	CHOCOLATE AND OTHER FOOD PREPARATIONS CONTAINING COCOA	1	175785.80	11714.28
7.	2106	FOOD PREPARATIONS NOT ELSEWHERE SPECIFIED	3	190627.12	34312.88
8.	0402	MILK AND CREAM, CONCENTRATED OR CONTAINING ADDED SUGAR OR OTHER SWEETENING MATTER	51	7184510.76	359225.50
9.	3302	MIXTURES OF ODORIFEROUS SUBSTANCES AND MIXTURES (INCLUDING ALCOHOLIC SOLUTIONS) WITH A BASIS OF ONE OR MORE OF THESE SUBSTANCES, OF A KIND USED AS RAW MATERIALS IN INDUSTRY; OTHER PREPARATIONS BASED ON ODORIFEROUS SUBSTANCES, OF A KIND USED FOR THE MANUF	1	21500.00	3870.00
10.	19	Preparations of cereals, flour, starch or milk; pastrycooks products	16	1247469.20	224544.44
11.	3824	PREPARED BINDERS FOR FOUNDRY MOULDS OR CORES; CHEMICAL PRODUCTS AND PREPARATIONS OF THE CHEMICAL OR ALLIED INDUSTRIES (INCLUDING THOSE CONSISTING OF MIXTURES OF NATURAL PRODUCTS), NOT ELSEWHERE SPECIFIED OR INCLUDED	17	788000.00	141840.00
12.	1704	SUGAR CONFECTIONERY (INCLUDING WHITE CHOCOLATE), NOT CONTAINING COCOA	12	860000.00	103200.00

- Registration
- Outward Supplies
- Inward Supplies
- Cancellations
- Rejections
- Extensions
- Verifications
- Multi Vehicle
- Users
- ODC Vehicles
- EWB Part-A Generation
- Outward HSN
- Inward HSN**
- Non Supplies

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# Main Menu – Verification Reports

- GSTIN
- Simple Verification List
- View EWB-03 based on Ack Number
- Officer Performance Report
- EWB-03 list
- No EWB list
- Report on Doc No./Dt of GSTIN
- List of State & Central Field Officers
- Officer Performance Report(TP COM)

### Report on Particular GSTIN based Movement

Outward  Inward

Date From  Date To   
 Seller GSTIN  Buyer State

GO

S.No.	From GSTIN & Name	To GSTIN & Name	From Place & Pin	To Place & Pin	EWB No. & Dt.	Doc No. & Dt.	Assess Val.	Tax Val.	HSN	HSN Desc.	Latest Vehicle No.
1.	36AALCS1909A1ZM / SRI NAVDURGA BILLETS PRIVATE LIMITED	URP / SIKANDER DAREDIA	Mahabubnagar / 509202	KOMPALLY HYDERABAD / 500014	121189698047 - 01/01/2020	4000 - 01/01/2020	1059802.00	190764.36	7214	TMT BAR	TS12UB8553
2.	36AALCS1909A1ZM / SRI NAVDURGA BILLETS PRIVATE LIMITED	36AAIFG4789L1ZO / RADHA STEEL	Mahabubnagar / 509202	hyderabad / 500074	131189698347 - 01/01/2020	4001 - 01/01/2020	354276.00	63769.68	7214	TMT BAR	AP21T6939
3.	36AALCS1909A1ZM / SRI NAVDURGA BILLETS PRIVATE LIMITED	36ABNPJ9657L1ZS / THE DHANLAXMI STEELS	Mahabubnagar / 509202	shamshabad / 500077	131189790065 - 01/01/2020	4012 - 01/01/2020	817428.00	147137.04	7214	tmt bar	AP24TB6989
4.	36AALCS1909A1ZM /	36APVPM0799Q1ZL /	Mahabubnagar / 509202	MALLAPUR / 500076	141189624150	3995 -	260474.00	46885.32	7214	TMT BAR	AP29V4073

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# Main Menu – Summary Reports

- EWB-03
- Simple Verification
- Outward supplies
- Inward Supplies
- Regd / Un Regd Tax payers list



# E - WAY BILL SYSTEM



## Verification List

Select  Date wise  Officer wise

From Date:  To Date:

Officer Name	Total	Accepted	Rejected
R SRINIVAS	58	58	0
J JAMPAIAH	49	49	0
Sarathi Babu Ponna	2	2	0
MD MUSHRAFUDDIN	16	16	0
P Sujatha	72	72	0
K MOHAN RAJ	62	62	0
M RAVINDER	24	24	0
K RAMCHANDER	1	1	0
R Venkataiah	4	4	0
D SREENIVASA RAO	25	25	0
K HEMALATHA	80	80	0
BV BHASKAR REDDY	96	96	0
B Srinadhraju	30	30	0
A HARIBABU	43	43	0
MA MUJEEB	76	76	0
L SRINIVAS	33	33	0
G VENKATA RAMANA	138	138	0
Y VENKATESHWARLU	57	57	0

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# Main Menu – Intelligence Reports

- Inter-state
- Intra-state
- HSN
- Transporter ID
- Vehicle No.
- Rejected EWB
- Cancelled EWB
- Tax Evasion Prone Commodity
- Watch list Reports
- URP EWBs

# E - WAY BILL SYSTEM



## Report on Inter-State Movement

Outward  Inward

Date From:  Date To:   
 From State:  To State:

GO

S.No.	From GSTIN & Name	To GSTIN & Name	From Place & Pin	To Place & Pin	EWB No. & Dt.	Doc No. & Dt.	Assesse Val.	Tax Val.	HSN	HSN Desc.	Load Vehicle No.
1.	36AACT1728P1Z0 / THE INDIA CEMENTS LIMITED/TELANGANA	37AAFV3616D1ZH / VARMA STEELS PRIVATE LIMITED/ANDHRA PRADESH	WADAPALLI / 508365	BHIMAVARAM / 533001	101198229069 - 31/01/2020	135391/1819 - 30/01/2020	72000.00	20160.00	25232910	PORTLAND CEMENT, ALUMINOUS CEMENT, SLAG CEMENT, SUPERSULPHATE CEMENT AND SIMILAR HYDRAULIC CEMENTS, WHETHER OR NOT COLOURED OR IN THE FORM OF CLINKERS - PORTLAND CEMENT. OTHER: ORDINARY PORTLAND CEMENT, DRY	AP07TJ2125
2.	36AABC3300L1ZH / VINAYAKA COTTON MILLS PRIVATE LIMITED NANDIGAOM/TELANGANA	37ADFFS5718P1ZC / SAI COTTON COMPANY/ANDHRA PRADESH	Ranga Reddy / 509228	CHILAKALURIPET / 522618	101198229704 - 31/01/2020	TS/172 - 31/01/2020	1901208.66	95060.43	5201	COTTON, NOT CARDED OR COMBED	TN28AA4509
3.	36AAACD8406G1ZU / DECCAN CEMENTS LIMITED, JANPAHAD POST/TELANGANA	37AAACD8406G1ZS / DECCAN CEMENTS LIMITED/ANDHRA PRADESH	JANPAHAD POST / 508216	DACHEPALLI / 522414	101198230850 - 31/01/2020	FIV1940814 - 31/01/2020	66405.00	18593.40	25232910	PORTLAND CEMENT, ALUMINOUS CEMENT, SLAG CEMENT, SUPERSULPHATE CEMENT AND SIMILAR HYDRAULIC CEMENTS, WHETHER OR NOT COLOURED OR IN THE FORM OF CLINKERS - PORTLAND CEMENT. OTHER: ORDINARY PORTLAND CEMENT, DRY	AP04UB3587
4.	36AACT1728P1Z0 / THE INDIA CEMENTS LIMITED/TELANGANA	37AAFV3616D1ZH / VARMA STEELS PRIVATE LIMITED/ANDHRA PRADESH	WADAPALLI / 508365	LAXMIPURAM 20KM BONTHUMILLA / 533001	101198230917 - 31/01/2020	135642/1819 - 31/01/2020	73498.14	20579.48	25232910	PORTLAND CEMENT, ALUMINOUS CEMENT, SLAG CEMENT, SUPERSULPHATE CEMENT AND SIMILAR HYDRAULIC CEMENTS, WHETHER OR NOT COLOURED OR IN THE FORM OF CLINKERS - PORTLAND CEMENT. OTHER: ORDINARY PORTLAND CEMENT, DRY	AP39T3087
5.	36AABC1868J1ZB / KAKATIYA CEMENTS SUGAR & INDUSTRIES LTD/TELANGANA	37AEOPD0690F1ZH / SRINIVASA STEEL TRADERS/ANDHRA PRADESH	DONDAPADU / 508246	THAGARAPUVALASA / 531162	101198239154 - 31/01/2020	11618/C/2019-20 - 31/01/2020	59005.00	16521.40	25232910	PORTLAND CEMENT, ALUMINOUS CEMENT, SLAG CEMENT, SUPERSULPHATE CEMENT AND SIMILAR HYDRAULIC CEMENTS, WHETHER OR NOT COLOURED OR IN THE FORM OF CLINKERS - PORTLAND CEMENT. OTHER: ORDINARY PORTLAND CEMENT, DRY	AP16TY9482
6.	36AAACR9847PZ7J / RAVI FOODS PRIVATE	37AACTAR412H17P / M/S AVFNIIE	KATTEGAN Hurbesahad /	AIR BYPASS ROAD / 517501	101198239804	R2/19-20/9673	123230.72	22181.53	19053100	BRFD. PASTRY CAKES, BISCUITS AND OTHER	AP28TA4698

# Main Menu – Data Analysis

- Analytics
  - On e-Way Bills
  - On Tax Payers
  - On HSN
  - On Vehicle
  - On Transporter
- Trend analysis
- Supply chain
  - Outward
  - Inward
- Risk Based Analysis (Yet to come)

# Data Analysis – Analytics on e-Way Bills

- EWBs cancelled for distance of 100 KMs after 2 hours of generation
- EWBs cancelled for distance of 200 KMs after 4 hours of generation
- EWBs cancelled during the last hour of cancellation time
- EWBs updated with Part-B after verification
- EWBs with same PIN code as source and destination, but distance is more than 100KMs
- EWBs Generated by citizens

# Data Analysis – Analytics on e-Way Bills

- Interstate EWBs Generated by Composition Tax Payers
- Multiple EWBs with same Invoice No.
- EWBs between URP & URP & assessable value more than Rs 5 Lakh

# Data Analysis – Analytics on Tax Payers

- Tax payers with abnormal growth in turnover in EWBs
- Tax payers with more than 4 HSN Chapters in EWBs
- Taxpayers with more Outward Supplies far greater than inward supplies
- Taxpayers with more Inward Supplies far greater than outward supplies
- Newly registered tax payers with high Turnover in EWBs
- Composition tax payers with Turnover more than Rs. 1.5 Cr. in EWBs for the year

# Data Analysis – Analytics on Tax Payers

- Taxpayers with Cancellations of EWBs
- Taxpayers with Extensions of EWBs
- Taxpayers with EWBs of Non-sale Outward supply
- Taxpayers with Rejected EWBs
- Taxpayers with Bill-To->Ship To EWBs
- Taxpayers with EWBs with Multi-Vehicle
- Taxpayers with EWBs Part-A Generation
- Taxpayers with Sales to URP
- Taxpayers with Purchases from URP

# Data Analysis – Analytics on HSN

- HSN with Cancellations
- HSN with Tax Rates
- HSN wise cancellations

# Data Analysis – Analytics on Vehicle

- Vehicles updated for ODC
- Vehicle updated with multiple EWBs in one hour, but not CEWB
- Vehicles penalized by officers
- Vehicles recorded as 'NO EWB'

# Data Analysis – Analytics on Transporters

- Transporters with Cancellations of EWBs
- Transporters with Extensions of EWBs
- Transporters with Rejected EWBs
- Transporters with EWBs using Multi-Vehicle option

# Data Analysis – Trend Analysis

- EWBs by Newly Registered Taxpayers
- EWBs between Newly Registered Taxpayers
- EWBs by Newly Enrolled Transporters
- Multiple registration on same PAN in all states
- Multiple registration on same Mobile No. in one state
- Taxpayers Registered & De-Registered with in 3 months

# Data Analysis – Supply Chain

## ❖ Tax Payer Outward Supply Chain

- Enter GSTIN
- Enter period

## ❖ Tax Payer Inward Supply Chain

- Enter GSTIN
- Enter period

# E - WAY BILL SYSTEM



## Tax Payer Outward Supply Chain

Enter GSTIN  Select From Period   To Period

Trade Name: **SRI NAVDURGA BILLETS PRIVATE LIMITED**

Note: 'Profile' has been enabled only for the GSTIN of your state

\*Repeated PAN\* indicates that the transaction involves a buyer with the same PAN as selected GSTIN

You can view Supplies of only your state.

- 36AALCS1909A1ZM, Trade Name: SRI NAVDURGA BILLETS PRIVATE LIMITED [Profile](#)
- 19AAACJ6889M1Z0 , JAY MARKET CREATORS P. LTD ,No of EWB's: 1 ,Taxable Val: 66000.00 ,Tax Val: 11880.00
- 36AAACV8144M1ZW , VINAYAK STEELS LIMITED ,No of EWB's: 2 ,Taxable Val: 873000.00 ,Tax Val: 157140.00 [Profile](#)
- 36AACCA7074M1ZC , ANAND ISPAT UDYOG LIMITED THIMMAPUR ,No of EWB's: 5 ,Taxable Val: 538400.00 ,Tax Val: 96912.00 [Profile](#)
- 36AACCB4555G1Z5 , BINJUSARIA ISPAT P LTD ,No of EWB's: 1 ,Taxable Val: 403200.00 ,Tax Val: 72576.00 [Profile](#)
- 36AACCD5864E1Z0 , DILIP REROLLING PRIVATE LIMITED ,No of EWB's: 3 ,Taxable Val: 610000.00 ,Tax Val: 109800.00 [Profile](#)
- 36AAECM1170A1Z2 , MAHA SHIV SHAKTI STEEL ROLLING MILLS PVT LTD ,No of EWB's: 5 ,Taxable Val: 660000.00 ,Tax Val: 118800.00 [Profile](#)
- 36AAGCM2048F1ZN , MANSAROWAR ISPAT INDIA PVT LTD ,No of EWB's: 1 ,Taxable Val: 310000.00 ,Tax Val: 55800.00 [Profile](#)
- 36AALCS1909A1ZM , SRI NAVDURGA BILLETS PRIVATE LIMITED ,No of EWB's: 1 ,Taxable Val: 66000.00 ,Tax Val: 11880.00 [Profile](#) Repeated PAN
- 36AAMCS5534N1ZP , SALASAR IRON AND STEEL PVT LTD ,No of EWB's: 4 ,Taxable Val: 529200.00 ,Tax Val: 95256.00 [Profile](#)
- 29AAACJ6859P1ZN , JAI RAJ ISPAT LIMITED ,No of EWB's: 1 ,Taxable Val: 395670.00 ,Tax Val: 71220.60
- 29AADCP4202F1ZQ , PRAGATI STEEL UDYOG (P) LTD ,No of EWB's: 1 ,Taxable Val: 198000.00 ,Tax Val: 35640.00
- 29AAHCR0107M1Z9 , TUNICS SPONGE PRIVATE LIMITED ,No of EWB's: 1 ,Taxable Val: 399408.00 ,Tax Val: 71893.44
- 29AAKCA9053A1ZP , A ONE STEEL AND ALLOYS PRIVATE LIMITED ,No of EWB's: 2 ,Taxable Val: 708156.00 ,Tax Val: 127468.08
- 29ABJFM1701A1ZR , MAHRISHI MINERALS ,No of EWB's: 1 ,Taxable Val: 402720.00 ,Tax Val: 72489.60
- 29ABKFA1615N1Z6 , AMBIKA STEEL DISTRIBUTERS ,No of EWB's: 2 ,Taxable Val: 23890391.00 ,Tax Val: 4300270.38
- 29CEPPK7258K1ZL , MAHADEV TRADERS ,No of EWB's: 1 ,Taxable Val: 313369.00 ,Tax Val: 56406.42
- 29CYPPR0568D1ZX , AMARADEEP TRADERS ,No of EWB's: 1 ,Taxable Val: 312746.00 ,Tax Val: 56294.28
- 36AAACJ5109Q2Z8 , J P MITTAL ISPAT PVT LTD ,No of EWB's: 2 ,Taxable Val: 1346158.00 ,Tax Val: 242308.44 [Profile](#)
- 36AAACT7367A1ZG , TULJA BHAVANI ISPAT PVT LTD ,No of EWB's: 1 ,Taxable Val: 469883.00 ,Tax Val: 84578.94 [Profile](#)
- 36AAACV8144M1ZW , VINAYAK STEELS LIMITED ,No of EWB's: 18 ,Taxable Val: 10905300.00 ,Tax Val: 1962954.00 [Profile](#)
- 36AABCA5392B1ZZ , ARCHANA IRON TRADERS PVT LTD ,No of EWB's: 12 ,Taxable Val: 9466677.00 ,Tax Val: 1704001.86 [Profile](#)
- 36AABFF2252L1ZI , Nagarjuna Steel Syndicate ,No of EWB's: 64 ,Taxable Val: 34052280.00 ,Tax Val: 6129410.40 [Profile](#)
- 36AABFV6794M1ZD , VENKATESHWARA STEELS ,No of EWB's: 6 ,Taxable Val: 1608541.00 ,Tax Val: 289537.38 [Profile](#)
- 36AABPQ2677E1Z0 , RELIANCE TRADERS ,No of EWB's: 1 ,Taxable Val: 421729.00 ,Tax Val: 75911.22 [Profile](#)
- 36AACCA9405C1Z2 , AMBICA IRON & STEEL HYD PVT LTD ,No of EWB's: 92 ,Taxable Val: 32917937.00 ,Tax Val: 5925228.66 [Profile](#)
- 36AACCB2492A1Z4 , BLEND COLOURS P LTD ,No of EWB's: 15 ,Taxable Val: 2271653.00 ,Tax Val: 408897.54 [Profile](#)

Activate Windows  
Go to Settings to activate Windows.

# Main Menu – Blocked/Unblocked GSTINs

- List of GSTINs blocked
- Analytics on blocked GSTINs
- State-wise Summary
- Log of block/unblock
- List of GSTIN blocked
- Analytics on unblocked GSTIN
- Day-wise block/unblock

# FAQs

❑ What are the alerts provided to officers while verifying e-waybills?

- EWB is cancelled
- EWB is rejected
- EWB is expired
- EWB is ODC
- EWB is extended
- EWB is Multi-vehicle
- EWB is updated with Part-A after previous verification
- EWB is updated with EWB-03

# FAQs

## ❖ How to get e-Way Bill data in excel?

- Officers can extract the report data in excel by using the “Export to Excel” option provided under respective Intelligence Reports provided in the main menu of e-Way Bill MIS

## ❖ How to get public IP Address of EWB generated by GSTIN?

- The public IP address will help in proving from which location he has generated EWB under legal framework. This option is available only for Nodal officer of the state. The Nodal Officer can get public IP address of EWB generated by GSTIN by using the ‘IP Address’ sub-option provided under “Admin” option of the EWB MIS main menu

# FAQs

## ❖ **How to enter EWB-03 if one conveyance is carrying multiple EWBs?**

- The officer has to separately enter the EWB-03 for each e-Way Bill if the conveyance is carrying the multiple EWBs. This is because each EWB or consignment will have different consignor and consignee. Whatever action is initiated against the parties, it needs to be linked to the concerned consignor and consignee in ledger of the GST Common Portal.

## ❖ **How to enter the details of goods in Part-B of EWB-03 if multiple goods have to be entered?**

- Entry form for EWB-03 has been simplified by enabling entry of one main commodity as most of the type one commodity will be there. If the officer has the case where he needs to enter multiple commodities, then he has to enter the main commodity HSN in the respective column and remaining details in 'Actual description of goods' column.

Questions

&

Answers

A close-up photograph of a fountain pen and a metal fastener (possibly a paperclip or a similar object) resting on a document. The document has some text, but it is mostly out of focus. The pen is dark and has a silver-colored nib. The metal fastener is silver and has a textured, cylindrical body. The overall color palette is cool, with blues and greys.

**Thank You !**

