Auto Generation of E-Way Bill from BUSY

Overview

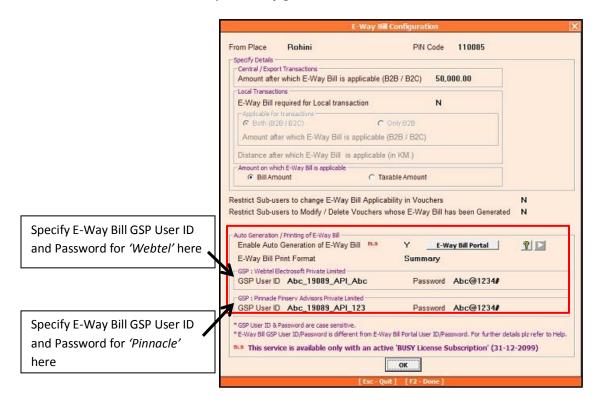
Manual generation & printing of E-Way Bill includes various steps which becomes a time consuming process. To simplify this process of generating E-Way Bill, BUSY has introduced *Auto Generation of E-Way Bill* option. With *Auto Generation of E-Way Bill* option, you can automatically generate and print E-Way Bill from BUSY at the time of saving the voucher. E-Way Bill No. will be then automatically updated in corresponding voucher and you can print invoice and E-Way Bill from there only.

Generate & Print E-Way Bill Automatically

To generate & print E-Way Bill automatically from BUSY, following steps need to be followed:

Step 1: Configure Auto Generation of E-Way Bill

To configure Auto Generation of E-Way Bill go to: Administration \rightarrow Configuration \rightarrow Features/Option \rightarrow GST/VAT tab. On clicking GST/VAT tab, a GST/VAT window appears. In GST/VAT window, specify 'Y' under E-Way Bill Required option and click Configure button. On clicking Configure button, an E-Way Bill Configuration window appears. Given below is a screenshot of E-Way Bill Configuration window:



Under *E-Way Bill Configuration* window, following details need to be specified for Auto Generation of E-Way Bill:

- Enable Auto Generation of E-Way Bill Specify 'Y' in this data field to generate E-Way Bill automatically from BUSY.
- *GSP User ID (Webtel Electrosoft Private Limited)* Specify E-Way Bill GSP User ID for 'Webtel' in this data field.
- *GSP Password (Webtel Electrosoft Private Limited) S*pecify E- Way Bill GSP Password for 'Webtel' in this data field.
- GSP User ID (Pinnacle Finserv Advisors Private Limited) Specify E- Way Bill GSP User ID for 'Pinnacle' in this data field.
- *GSP Password (Pinnacle Finserv Advisors Private Limited)* Specify E- Way Bill GSP Password for 'Pinnacle' in this data field.

Generation of GSP User ID and Password on E-Way Bill Portal

To generate GSP User ID and Password, you need to register for GSP on E-Way Bill Portal. To register for GSP on E-Way Bill Portal, login to E-Way Bill Portal. Given below is a screenshot of E-Way Bill Portal:

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TITLE		ND SERVICES TAX BILL SYSTEM					
A		GSTIN			User : Ta	x Payer	9 U
e-Waybill	*			Dash Board	d for Last 3 Days		
Consolidated EWB	3 🛩	EWBs generated by me	BWBs cancelled by me	×	EWBs rejected by me	EWBs generated by other party on my GSTIN	My EWBs rejected by other party
Reports	~						
🐣 My Masters	~						
🎄 User Management	t 💙	Latest Updates -02/07/2018					
Registration For SMS		Click Registration	tab t-B' has been	provided. Nev	v		
> For Mobile > For GSP		Click For GSP opti	on to register for		g PART-A, the 'PART-	A Slip' will be	
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On E-Way Bill Portal, click *Registration* \rightarrow *For GSP* option. On clicking *For GSP* option, a *Register your GST Suvidha Provider* window appears which will first authenticate you by sending OTP on your registered Mobile No. and only after the authentication, you will be allowed to register your GSP. Given below is a screenshot for authentication window:

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← → C ① https://ewaybillgst.gov.in/Accou	nt/RegistrationGSP.aspx		☆ :
With all	E - 1	VAY BILL SYSTEM	MATION TAX MARKET
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	Register	your GST Suvidha Provider	
	Mail ID	23@gmail.com	
	Mobile Number of main user	Send C	тр
	Enter OTP	Verify C	ПР
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Your Registered E-Mail ID and Mobile Number will appear in respective fields. Click on *Send OTP* button to receive OTP on your registered mobile no. Enter OTP received and click Verify OTP button. On clicking *Verify OTP* button, a *Register your GST Suvidha Provider* window appears. Given below is a screenshot of *Register your GST Suvidha Provider* window:

		E	- WAY BILL SYSTEM		
A 1		GSTIN	User	r : Tax Payer	0 🕿 0
		Regist	er your GST Suvidha Prov	ider	
	●View	©Add/New	©Freeze	Change Password	
			List of GSP Registered		
	Select Ada	// <i>New</i> option to registe	er for a new GSP	S	
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Select *Add/New* option. On selecting *Add/New* option following window appears:

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$\leftrightarrow \rightarrow c$	ewaybillgst.gov.in/Accoun	nt/RegistrationGSP.aspx			🖻 🏠 🗖 🔕 🗄
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escalita sean		GSTIN		er : Tax Payer	e U
A 1				JUL, TAN HAYU	
		Register your G	ST Suvidha Provid	der / ERP	
	OView	Add/New	OFreeze	OChange Password	
			Desister		
			Register		
	Registration Through		●GSP ○ERP		
	GSP Name:		Select User	~	_
	User Name	Select GSP option her	e g_19589_API_	Suffix id (3 Char.)	
	Re-Enter User Name		Apg_19589_API_	Suffix id (3 Char.)	
	Password (Note:password	d maximum length is 15)	Password 15 Characters		
	Re-Enter Password		Password 15 Characters		
			Add Exit		
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▼ Cryotherapy - Wikipedia × ◆ E-Way Bill System × ► Inbox - aditi.guptate ← → C ● ewaybillgst.gov.in/Account/RegistrationGSP.aspx ■ YouTube Maps ● C ● Gottom ● C ● ewaybillgst.gov.in/Account/RegistrationGSP.aspx ● YouTube ♥ Maps ● C ● Gottom ● ● ● Gottom ● ● ● ● ● ● <td< th=""><th>Professional Softec Private Limited RAMCO SYSTEMS LIMITED Reliance Corporate IT Park Limited RELYON SOFTECH LIMITED Seshaasal Business Forms Private Limited Shalibhadra Finance Limited Shalibhadra Finance Limited Shalibhadra Finance Limited Shalibhadra Finance Limited Shalibhadra Finance Limited Shalibhadra Private Ltd. Spurthi Tally (India) Private Ltd TATA consultancy services Limited</th></td<>	Professional Softec Private Limited RAMCO SYSTEMS LIMITED Reliance Corporate IT Park Limited RELYON SOFTECH LIMITED Seshaasal Business Forms Private Limited Shalibhadra Finance Limited Shalibhadra Finance Limited Shalibhadra Finance Limited Shalibhadra Finance Limited Shalibhadra Finance Limited Shalibhadra Private Ltd. Spurthi Tally (India) Private Ltd TATA consultancy services Limited
OView OAdd/New Under <i>GSP Name</i> data field, select GSP Name <i>as 'Webtel Electrosoft Private</i>	taxpayer Tera Software Limited Trust Systems & Software (I) Pvt. Ltd. VAY NETWORK SERVICES PRIVATE LIMITED Velocis Systems Pvt. Ltd. Virtual cataxy infortech Pvt. Ltd. Webbel Electrosoft Private Limited Web Solutions Limited Zoho Corporation -Select UserSelect User
User Name	Apg_19589_API_ Suffix id (3 Char.)
Re-Enter User Name	Apg_19589_API_ Suffix id (3 Char.)
Password (Note:password maximum length is 15)	Password 15 Characters
Re-Enter Password	Password 15 Characters
	Add Exit
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In the above window select GSP Name as '*Webtel Electrosoft Private Limited*' from the list and create unique GSP User Name and Password and click Add button to register your GSP.

Now, register for another GSP '*Pinnacle Finserv Advisory Private Limited*'. To register for '*Pinnacle Finserv Advisory Private Limited*' select GSP Name as '*Pinnacle Finserv Advisory Private Limited*' from the list as shown below:

Under <i>GSP Name</i> data field, select GSP Name as ' <i>Pinnacle Finserv Advisory</i> <i>Private Limited</i> '	RELYON SOFTECH LIMITE Seshaasal Business Forms Shalibhadra Finance Limiter SISL Infotech Pvt. Ltd. Skill Lotto Solutions Pvt. Ltd	Limited D Limited ED Private Limited d	
OView Add/New Registration Through	Tally (India) Private Ltd TATA consultancy services I taxpayer Tera Software Limited Trust Systems & Software (I VAY NETWORK SERVICES Velocis Systems Pvt. Ltd. Virtual Galaxy Infolech Pvt.	I) Pvt. Ltd. S PRIVATE LIMITED Ltd.	Password
GSP Name:	Webtel Electrosoft Private L	imited	* *
User Name	Apg_19589_API_	Suffix id (3 Char.)	
Re-Enter User Name	Apg_19589_API_	Suffix id (3 Char.)	
Password (Note:password maximum length is 15)	Password 15 Characters		
Re-Enter Password	Password 15 Characters		
	Add Exit		OPowered By National Informatics C

In the above window select GSP Name as *'Pinnacle Finserv Advisory Private Limited'* from the list and create unique GSP User Name and Password and click Add button to register your GSP.

Once GSP User Name & Password have been generated, specify the same in BUSY configuration and save. Once the configuration is saved, you are ready for automatic generation of E-way Bill.

Step 2: Enter Voucher and generate E-Way Bill

E-Way Bill can be generated for Sales, Sales Return, Debit Note (w/o Items) and Credit Note (w/o Items), Material Issued to Party vouchers. We will discuss, generation of E-Way Bill from Sales voucher as the process is almost similar for all vouchers. To add a Sales voucher, click *Transactions* \rightarrow *Sales* \rightarrow *Add* option and specify required details. While saving the voucher, a 'Transport Details' window appears in which you need to specify 'Y' under '*E*- *Way Bill Required'* option. Given below is a screenshot of *Transport Details* window that appears while saving the voucher.

		Transpo	ort Details		
lote:- In case of Unr	egistered Transporter, it is n	nandatory to specify Vehicle N	lo,		
ransport R/RR No. tation / To Place	Avtar Transport Se 98765 Bawana	ervices GR/RR Date PIN Code	10-06-2022 110039	Add New (D4 Vehicle No. KA12KA123	ouble Click to update GSTIN/ID) 4
Invoice Regd.	N 🦞	E-Way Bill Req	id. Y	?	
Senerale E-Way Bil lote:- In Case of Exp		, Address for E-Way Bill / E-In	woice will be picked	from 'Update Port Address Utility'	Update Port Address
Distance in KM. (a (Leave Distance as 1) Sub Type Transaction Type Dispatch Details F Dispatch Details - Name Address	0', if there is any discrepance	matically->>		ransport Road	'Bil Portal.) Validate GSTIN]
E-Way Bill No. E-Invoice Ack. No. E-Invoice IRN	ŝ		E-Way Bil E-Invoice		
a more and	Bİ	l Amt. : 11,82,360.00 ; Taxab	le Amt. : 10,02,000	.00 ; Tax Amt. : 1,80,360.00	
		[ок		
		[Esc - Quit] [F2 - Done	e] [F4 - Pick Fi	rom Database]	

Under *Transport Details* window, specify required details and enable '*E*-*Way Bill Required*' option to generate E-Way Bill.

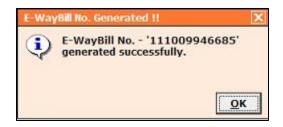
Click '*Ok*' button on *Transport Details* window to generate E-Way Bill. On clicking '*Ok*' button, a message box appears asking for generation of E-Way Bill. Click '*Yes*' button to generate E-Way Bill. On clicking '*Yes*' button, a *Generate E-Way Bill* message box appears with various options. Select *Automatic* option to generate E-Way Bill automatically without going to E-Way Bill portal. On selecting Automatic option, an *Automatic E-Way Bill Generation* window appears. Under *Automatic E-Way Bill Generation* window, specify the required details and click *Ok* button. On clicking *Ok* button, an *Automatic E-Way Bill Generation* message box appears with following options:

- *Check Possible Errors* Click *Check Possible Errors* button to check the error in the data if any and rectify them.
- View & Generate E-Way Bill Once the errors are rectified, click View & Generate E-Way Bill button. On clicking View & Generate E-Way Bill button, an E-Way Bill Details window appears showing all necessary details. Given below is a screenshot of E-Way Bill Details window.

BIPL

Transaction	Details						8	
Supply Type Doc No.			Supply 10/06/2022		Doc Type Tax Invoice Transaction Type Regular			
Supplier Det	ails							
Name GSTIN State	IN 29AAACW3775F000		Address City PinCode Dispatch State Address City PinCode Ship To State		L-1/53 Phase-1 Budh Vihar Delhi-110086 Bengaluru 560004 29-Karnataka F-111 Sector-4 DSIIDC Bawana Delhi-110039 Bawana 110039 07-Delhi			
Receiver Det Name GSTIN State	Akshat Ente 07ASCPG95 07-Delhi							
Item		Description	1	HSN	Qty.	Unit	Invoice Amt.	
in Style Sma	II Box			4819	1,000.00	PIECES	11,82,360.00	
¢							2	
Transport De Transporter N Transporter D Transport Mo Vehicle No.	lame Avtar Tr loc No. 98765	ansport Servic	es Transporter Tranporter D Distance Vehicle Typ	loc Date	10/06/2022 2197 Regular			
			te E-Way Bill		uit			

Once all the details are viewed, click *Generate E-Way Bill* button. On clicking *Generate E-Way Bill* button, an *E-Way Bill No. Generated* message box appears displaying the E-Way Bill No. Given below is a screenshot of *E-Way Bill No. Generated* message box.



Once *E-Way Bill No.* is generated, a *Print E-Way Bill* message box appears. Click '*Yes*' button to print E-Way Bill. On clicking '*Yes*' button, E-Way Bill will be opened in pdf format. You can print and download the E- Way Bill from the pdf file itself. Given below is the screenshot of PDF file of E- Way Bill.

E-Wey	Bill No:	1110 0	994 6685				
E-Wey	Bill Dete:	10/06/20	22 04:42 PI	M 20			
Genera	ided By:	29.4AA	CW377 5F0	00 - Narang Enterp	rise		
Valid F	tum:	10/06/20	22 04:42 Pf	#[2197Kms]			
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Part -	A						
GSTIN	of Supplier	29AAA	W3775F00	0, Narang Enterpris			
Place o	of Dispetch	Bengal	aru, KARNA	TAKA-560004			
GSTIN	of Recipient	07ASC P0968 7C12M, Akshat Enterprises					
Place o	of Delivery	Bawana	DELHI-110	039			
Docum	ent No.	E-WAY1	009				
Docum	ent Date	10/06/20	122				
Transa	ction Type:	Regular	Ê				
Value o	of Gooda	₹ 118234	00.5				
HSN C	ode	4819 - 8	in Style Sn	nall Box			
Reaso	n for Transportation	Outwar	d - Supply				
Transp	orter	Avtar T	anaport Se	rvices			
Part -	в						
Mode	Vehicle/Trans Doc No & Dt	From	Entered Date	Entered By	CEMB No. (If Any)	Multi Veh.info (If any)	
ROAD	KA12KA1234 & 98765 & 10/06/2022	Bengelaru	10/00/2022 04:42 PM	29444CW0779F000	-	-	

Now, when you will open the voucher in modify mode, *E-Way Bill No.* and *E-Way Bill Date* will be automatically updated under *Transport Details* window. Given below is the screenshot of *Transport Details* window in *Modify* mode.

		j.	Transport	Details				X
Note:- In case of Unr	egistered Transporter, it is r	nandatory to specif	fy Vehicle No.					
Transport GR/RR No. Station / To Place	Avtar Transport Se 98765 Bawana	GR/F		0-06-2022 10039	Vehic	Add New	(Double Click to upda	te GSTIN/ID)
E-Invoice Regd.	N 🦞	E-Wa	ay Bill Regd.	Y	2			
Generate E-Way Bil Note:- In Case of Exp	I within E-Invoice ort/Import/SEZ Transaction	, Address for E-Wa	y Bill / E-Invoic	e will be picked fr	om Upda	te Port Address U	tity' Update Por	t Address
Distance in KM. (a (Leave Distance as)	pprox.) 2,197 0', if there is any discrepance	Check Dist	the second se	Mode of Tra Distance will be			E-Way Bill Portal.)	
Sub Type	<-Select Auto	matically->>						
Transaction Type	<select auto<="" td=""><td>matically->></td><td></td><td></td><td></td><td></td><td></td><td></td></select>	matically->>						
Dispatch Details I	Required							
Dispatch Details				Place				
Address				PIN Code				
				State				
				GSTIN			Validat	e GSTIN
	V0000000000000000000000000000000000000							
E-Way Bill No.	111009946685			E-Way Bill I		10-06-2022		
E-Invoice Ack. No.				E-Invoice A	.ck. Date	8		
E-Invoice IRN								
	8	Amt. : 11,82,360.	00 ; Taxable A	mt. : 10,02,000.0	00 ; Tax /	lmt.: 1,80,360.00)	
				NK]				
5		[Esc-Quit] [F2 - Done]	[F4 - Pick Fre	om Data	base]		

Step 3: Automatic Generation of E-Way Bill for Multiple Vouchers

Since *Transport Details* are normally not known at the time of invoice generation, they can be updated later on for multiple vouchers in one go as they are mandatory for generation of E-Way Bill.

You can update Transport Details and Generate/Print E-Way Bill(s) for multiple vouchers in one go using the option *Transactions* \rightarrow *GST Misc. Utilities* \rightarrow *E-Way Bill & E-Invoice Management* \rightarrow *Generate/Print E-Way Bill* option. On clicking *Generate/Print E-Way Bill* option, a *Generate/Print E-Way Bill* window appears with various options. Select *Automatic* option. On selecting *Automatic* option, a *Select Vouchers for E-Way Bill* window appears. Given below is the screenshot of *Select Vouchers for E-Way Bill* window.

Select Vouche	er Details									
	<-ALL->>		tarting Date 10-06-202	an a		06-2022	ill No Load	uet		
Filter on M		Select MC		Exclude Vou						
/chType	Voucher No.	Date	Party Name		E-Way B	E-Way Bil	Construction and a second second second	GR/RR No.	GR/RR Date	Station
Sale Sale	E-Way1011 EWay-1011	10-06-2022 10-06-2022	Akshat Enterprises Samyak Enterprises	1,27,440.00 1,11,078.12			Avtar Transport Ser SELF	98111 87611	10-06-2022 10-06-2022	Bawana Bahadurgarh

Under Select Vouchers for E-Way Bill window, specify following details:

- Starting Date Specify Starting Date from which you want to view vouchers.
- Ending Date Specify Ending Date till which you want to view vouchers.
- Filter on MC Specify 'Y', if you want to apply MC wise filter in case you are maintaining more than one MC.
- Select MC This data field gets active when you have specified 'Y' under Filter on MC data field. Select the required MC for which you want to load vouchers.
- Exclude Voucher already having E-Way Bill No. Check the checkbox Exclude Voucher already having E-Way Bill No., if you want to exclude those vouchers for which E-Way Bill No. is already generated.
- Load List Click Load List button to load the vouchers for specified date range. On clicking Load List button, vouchers for specified date range will appear.

At the bottom of *Select Vouchers for E-Way Bill* window, following buttons are appearing:

- Update Transport Details (F4) Click this button to update transport details. You can also use F4 shortcut key for the same. On clicking this button, an Update Transport Details / E-Way Bill No. window appears. Specify the data to be updated and click Update button.
- Check E-Way Bill Details Click this button to check for errors in data, if any. Select the vouchers for which you want to check for errors in data and click Check E-Way Bill Details button. On clicking this button Check E-Way Bill Details window appears showing details of vouchers and errors in Red color if any. Correct the errors if found any.

- Generate E-Way Bill Once the Transport Details are updated and data is checked for possible errors, click this button to generate E-Way Bill for multiple vouchers. On clicking this button, an Automatic E-Way Bill Generation window appears. Specify the required data in data fields and click Ok button. On clicking Ok button, again an Automatic E-Way Bill Generation window appears with following options:
 - Check Possible Errors Click this button to check for errors in data, if any.
 - Proceed with Automatic E-Way Bill Generation Click this button to generate E-Way Bill automatically for selected vouchers.

On clicking *Proceed with Automatic E-Way Bill Generation* button, E-Way Bill for selected vouchers will be generated automatically and E-way Bill No. and date will be updated in respective vouchers.

- *Print Invoice(s)* Click this button to print invoice from here only with updated Transport Details and E-Way Bill No.
- *Print E-Way Bill* Click this button to print E-Way Bill for multiple vouchers.

With this we complete Auto Generation of E-Way Bill from BUSY.

<<< 😳 Thank You 😳 >>>