Step for eWaybill Auto Generate from STRONG SERVICES.

Step 1: Login into <u>https://ewaybillgst.gov.in/login.aspx</u> eWaybill website.

$\leftrightarrow \rightarrow$	C https://ewaybillgst.gov.in/login.aspx		⊶ ☆ 💿 🛛 🔮
133			
<u></u>		E - WAY BILL SYSTEM LOGIN X	
		1 nirav_shah	
		· ·····	
		STURG 0	
		Enter Captcha DBUTQ	
		Login	
		Forgot Password? Forgot Username? Forgot Trans ID?	

Step 2: After login on eWaybill site. Please follow this step.

← → C () +	nttps://ewa	aybillgst.gov.in/ma	inmenu.aspx										☆	C V :
THE PART	G00 E = W	DS AND SH (AY BILL S	ERVICES T. SYSTEM	ΑX			1	F					617	NATION TAX MARKET
† 1				GSTIN :		- Name :		- U	ser : Tax Pay	er				9 O
e-Waybill	~						Dash	Board for Last 3	3 Davs					
Consolidated EWB	~	E FV	VBs generated	O EWBS	ancelled	V FV	VBs rejected		by other	My EWBs r	ejected	EWB pend	ling for	
灵 Reject			by me		by me		by me	party on r	my GSTIN	by othe	er party	Part-B u	pdation	
Reports	~	11/10/201	в О	11/10/2018	0	11/10/2018	0	11/10/2018	3	11/10/2018	0	11/10/2018	0	
🔩 My Masters	~	10/10/201 09/10/201	8 1 8 0	10/10/2018 09/10/2018	0 0	10/10/2018 09/10/2018	0 0	10/10/2018 09/10/2018	2 2	10/10/2018 09/10/2018	0 0	10/10/2018 09/10/2018	0 0	
🎎 User Management	~	_							_					
Registration 1	~	CLick on GSP												
> For SMS		/ *	Latest Updates -25	09/2018										
> For Mobile		Er	hancements in E	-Way Bill Form										
> For GSP 2			View Document											
> For API			Mater Hade			- Maria Dilli Catari								
Update	~		is to enable the ta	c payers to move the	consignment	in Lots/Batches.	As per the rule	55(5), one needs to is	ssue the tax ir	nvoice for the				
Grievance	vance complete quantity that is being moved in batches or tots. Thus in such cases, tax payer has to prepare the delivery challan for each batch or lot and generate corresponding eway bill for that batch or lot and move.													
	1. Display of only relevant document types in "Document Type" drop down list based on the selected Transaction "Supply Type" and "Sub Type" by the tax payers													
		2. Auto-population of state name based on the pin code entered at consignor and consignee addresses.												
	3. Standard rates for tax are provided in the drop down list for selection based on the type (intra-state/inter-state) transactions and additional "Other Value" has been introduced to enter any other charges (+/-) written in invoice to enter.													
DVer 1.2.1 Rel 1018												OPowered By	National In	formatics Centre

Step 3: After Click on "For GSP". Please follow this step.

\leftrightarrow \rightarrow C (i) https://ewaybillgst.gov.in/Account/Registration	GSP.aspx			¢	C	V :
	E - 1	WAY BILL SYSTEM				ATION AX ARKET
A 1	GSTIN : - Name	: User : Tax	k Payer		?	<u>a</u> 0
	Register	your GST Suvidha Provider	1 Ci	lick on "Send OTP' button. After ick this button OTP generated on our Register Mobile.		
	Mobile Number of main user	745682	Send OTP 2	After generated OTP, please enter your OTP on 'Enter OTP'		
		Exit		textbox and press 'Verify OTP' button.		

STRONG SERVICES: 06352-520060

Step 4: Generate your Username and Password. Please follow this step.

$\leftarrow \ \rightarrow $	C (i) https://ewaybil	Ilgst.gov.in/Account/RegistrationGSP.	aspx			07	🖈 🔮 💩 \varTheta :
Apps	🐻 BarodaConnect - A H	🗅 CPOS 🙆 CCTV 🚾 HOCL 🎦	Vodafone E Topup	🖺 KMBL Net Banking Lo 🗋 GPI 🜌 La	ava 📔 Panasonic 🧯	🖻 Jio SSO Login 🛛 🔞 UCO Bank 🧯	UnBlockAll.Org - Acc >>
			E -	<mark>WAY</mark> BILL SYSTEM			
^ 1	1	GSTIN :	- Nam	ne :	User : Tax Payer		0 🕿 O
		1	Register	your GST Suvidha Prov	vider		
	○View	Add/New		⊖Freeze		Change Password	
				Register			
	GSP Name			Chartered Information System	ns Private Limited	, 2	
	User Name	Please enter three characte	r	siyam_conn_API_	scl	3	
	Re-Enter Use	r Name		ci,conn_API_	scl	4	
	Password (No	te:password maximum length is 15)				5	
	Re-Enter Pas	sword				6	
				7 Add Exit			
						©Powered	By National Informatics Centre

Step 5: After Click on 'Add' button. It's display your User detail.

$\leftarrow \rightarrow$	C (i) https://ewaybillgst.gov	.in/Account/RegistrationGSP.aspx					or 🚖 🚱 🙆	e :	
Apps	🎳 BarodaConnect - A H 🛛 🗋 CPO!	.S 🙆 CCTV 🚾 HOCL 🗋 Vodafo	.ne E Topup 🗎 KMBL Net Bar	nking Lava 📘 📴 Lava 📗	🦂 Panasonic 0	🧕 Jio SSO Login 🛛 🔞 UC(D Bank 🄓 UnBlockAll.Org - A	Acc: »	
रात्यांव जयते			E - WAY BI	LL SYSTEM			GST M	ATION AX ARKET	
n 1		GSTIN :	Name : C	- User : T	Tax Payer		0	20	
		R	egister your GS7	Г Suvidha Provide	ŧr				
			©1	Freeze	Change Password				
	List of GSP Registered								
	GSP	Name	GSTIN	User Name	Status	Registered By	Registered Date		
	Chartered Information System:	s Private Limited		API_sci	Active 🕴		12/10/2018		
			1	Copy this Username					
						() () () () () () () () () () () () () (Powered By National Inform	hatics Centr	

Step 6: After generated your UserId and Password, please enter this UserID and Password on Company Master.

Master Transaction Reports Company Tools Close	Windows			
Account Product Cash Payme 1 Company Master	ayment Bank Receive Purchase Invoice SA	LE CHALLAN Sale Invoice Led	lger	
Change Year		· · · ·		
Change Company	J			
ſ				
	Company Master			
	Company Details	ESI And PF %	cial Year) Details	
	*Company Name : STRONG SERVICES	*From Date :	01/04/2018	
	*Currency : Rs. T. Comp Code	*To Date :	31/03/2019	
	Contact Details	Company Logo	52,05,2025	
	Address 1 : MAHALAXMI COMPLEX			
	Address 2 : UDHNA M-11			
	Address 3 :			
	Country : INDIA · Pin Code :	394210		
	State : 24-GUJARAT • Fax No :			
	City: NAVSARI • Phone No :	6352520060		
	Mobile No : 6352520060 Is Si	ter Concern : N		
	Email Id : onlinestrongservice@ygmail			After generate your eWaybill UserID
	Web Site :	Select Log	Keniove Logo	and Password, Please enter this
		Srv.No :		and 'FWBPswd'.
	Cst :	P.Tax.No : 2		
	N Gst:	EWBUserIdAPI_scl EW	BPswd : ********** 3	
	TAN :	TDS Rate : Pas	ssword :	
			🖥 Update 💊 Cancel	
Strong Services, Contact : 6352520060 Mail : onlinestr	ongservice@gmail.com Kalpesh Shah - 8866933533			
Strong Services, contact : 6352520060 Mail : onlinestr	ongservice@gmail.com kaipesn Shah - 8800933533			

Step 7: After finished this step please follow this instruction.

1. Master -> Other -> Transport Master me transporter ka 'Gstno' or Mode 'ROAD' karna he.

2. Master -> Other -> City Master me distance in 'kms' likhna hay, or state difine karne hay.

3. Master -> Account -> Account Master may Pincode, City entry karna complusary he.

4. Master -> Account -> Account Master may '()-,.' jaise special character valid nahi hay.

5. Master -> Item -> Item Master me UQC, COMMODITY, HSNCODE, Sub group("Group Type") may item Name entry kare.

item sub group (sub category) : eg. (SAREE, fabric, finish, dress material ect.)

"Group Type" ma nakhvu.