

How to “GENERATE E-WAY BILL VIA SMS MODE”

In case you are a registered business who wants to generate e-way bill via SMS mode, you will need to send the following SMS request:

EWBG / TranType / RecGSTIN/ DelPinCode / InvNo / InvDate / TotalValue / HSNCode / ApprDist / Vehicle

Note: There should be one space gap between every two parameters in the SMS, represented above with “/”

Before we proceed, let us understand, what each of these parameters stand for, along with the values that are permitted for each parameter (specified in brackets):

- ***EWBG* – E-way bill Generation for Registered Businesses (Fixed value)**
- ***TranType* – Transaction Type (Value will depend on the type of transaction as listed below)**
- ***OSUP* – Outward Supply**
- ***OEXP* – Outward Export**
- ***OJOB* – Outward Job Work**
- ***OSCD* – Outward SKD / CKD**
- ***ORNK* – Outward Recipient Not Known**
- ***OFOU* – Outward For Own Use**
- ***OEOF* – Outward Exhibitions & Fairs**
- ***OLNS* – Outward Line Sales**
- ***OOTH* – Outward Others**
- ***ISUP* – Inward Supply**
- ***IIMP* – Inward Import**
- ***ISCD* – Inward SKD/CKD**
- ***IJWR* – Inward Job Work Returns**
- ***ISLR* – Inward Sales Returns**
- ***IEOF* – Inward Exhibitions & Fairs**
- ***IOTH* – Inward Others**
- ***RecGSTIN* – Recipient’s GSTIN or URP if he/she is an unregistered person (15 digits or URP)**
- ***DelPinCode* – PIN Code of the place of delivery as per the invoice (6 digits)**
- ***InvNo* – Invoice / Bill number (Maximum of 15 characters which may be alphanumeric with “-“ and “/” being the only permitted special characters)**
- ***InvDate* – Invoice / Bill date (In DD/MM/YYYY format)**
- ***TotalValue* – Total Invoice / Bill value (Maximum of 15 digits with 2 decimal places)**
- ***HSN Code* – HSN Code (At least 2 digits)**
- ***ApprDist* – Approximate Distance in KMs (Numeric)**
- ***Vehicle* – Vehicle number which will carry the goods (AB12AB1234 / AB12A1234 / AB121234 / ABC1234 format)**

The SMS will need to be sent to the registered mobile number of the State from which you are operating. For instance, all taxpayers in *West Bengal* will be sending the *SMS* to 77382 99899. Similarly, each State will have a specified contact number for SMS mode.

Let us complete our understanding by means of an **example**:

Prabhas Traders of Bangalore, Karnataka wants to deliver goods worth INR 75,000, bearing HSN Code 1001, against an invoice no. 546, dated 1st April, 2018 to Shiva & Co. at Nanjangud, Karnataka (GSTIN; 29AABCX0892K1ZK), via vehicle number KA 12 AB 1234 covering a distance of 170 KM.

The SMS to be typed in by Mr. Prabhas will be:

"EWBG OSUP 29AABCX0892K1ZK 571301 546 01/04/2018 75000.00 1001 170 KA12AB1234"

He will send this SMS to +91 77382 99899, as specified for West Bengal. If all is in order, he will receive the following a confirmation message:

"E-way bill generated successfully. E-Way Bill No: 171000000144 and date is 01/04/2018."

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