## E Way Bill API Version 1.03

1. If consigner has generated E Way Bill using a document number, and if consignor, consignee or transporter tries to generate using the same document number, it will not generate. But if consignee or transporter has generated the E Way Bill with a document number, consignee or transporter can generate multiple E Way Bill using same document number as long as consigner does not generate E Way Bill using the same document number, The response will have an alert message indicates the same.
2. **CessNonAdvolValue** is added to the main JSON and **cessAdvol** is changed to **cessNonAdvol** in **itemList**
3. Passing transporterId is mandatory for generating Part A Slip and **transDocNo, transMode** and **vehicleNo** should be blank.
4. **GetEwayBill** API response is as shown in the document
5. Cess Rates are updated in Annexure A

## Changes in Version 1.03 (Dated 24.09.2018)

1. Tax rates are being validated. Only the allowed tax rates will be accepted as per *Annexure A*.
2. Validations of PIN codes with respect to the States. This has already been implemented in previous release.
3. Document type is validated against the supply and sub supply type. Accordingly the type of Consigner and Consignee is allowed. Please refer to the AnnexureB for the mapping of the supply, sub-supply and document types.
4. The system checks for the duplicate e-way bill on the same document number of the consignor*.* If already one e-way bill exists with same document number, the system will not allow generating one more e-way bill on the same number. That is, if the consignor is trying to generate multiple e-way bills based on one document number, the system throws error. Even if the consignee or transporter tries to generate an E Way Bill for the same document number, system will not allow generation of E Way Bill as consigner himself has used the document number for generation of E Way Bill

However, if consignee or transporter tries to generate the multiple e-way bills on the same document number of the consignor, provided the consigner has not used the document number already to generate E Way Bill, the system will generate E Way Bill and alert through API to the consignee or transporter that already there is one e-way bill with that document number.

1. To identify the type of movement of goods, type of transaction is being captured. The types of the transaction are ‘Regular’, ‘Bill From-Dispatch From’, ‘Bill To Ship To’, and combination of both. If the transaction involves Dispatch-From and / or Ship-To parties, then their GSTINs and Trade names have to be provided (**shipToGSTIN, shipToTradeName** and **dispatchFromGSTIN**, **dispatchFromTradeName**). These are optional parameters. The additional parameters are added for request JSON, used to generate the E Way Bill, may be referred in the following sections for details
2. Additional fields for **cessNonAdvolValue** and **otherValue** have been introduced to enter CESS Non Advol amount and any other charges (+/-) written in invoice.
3. Sum of **totalValue, cgstValue, sgstValue, igstValue, cessValue** *,* **otherValue** and **cessNonAdvolValue** should be equal to or less than **totInvValue** with a grace value of Rs. 2.00.
4. Passing transporterId is mandatory for generating Part A Slip and **transDocNo, transMode** and **vehicleNo** should be blank.
5. Get E Way Bill Response will have additional parameter **transactionType** indicating the Transaction type**, cessNonAdvolValue, otherValue.** The item list will have the parameter **cessNonAdvol.**
6. GSTR1 related data parameters are being made mandatory while generating the e-way bill. Please refer to the following sections
7. Alerting the generator of the E-Way Bill through SMS message, in case the total invoice value is more than Rs. 10 Crores.

## Generate E Way Bill API

## Validations

1. Parameter **TransactionType** should be either 1,2,3 or 4 for the transaction types

1- Regular
2- Bill To - Ship To
3- Bill From - Dispatch From
4- Combination of 2 and 3

For type 1 shipToGSTIN and dispatchFromGSTIN should be blank , For type 2, **shipToGSTIN,** **shipToTradeName**  may be passed, for type 3, **dispatchFromGSTIN** , **dispatchFromTradeName** may be passed and for type 4, both may be passed

1. The tax rates and Cess (**cgstRate,sgstRate,igstRate,cessRate, cessNonAdvol)** should be the valid Tax Rates as per the Annexure A or as per the notifications issued by GSTN time to time
2. GSTR1 fields (**cgstValue, sgstValue, igstValue, cessValue, totalValue, otherValue and totInvValue**  in main object and **cgstRate, sgstRate, igstRate, cessRate, cessNonAdvol, taxableAmount**) are mandatory as per the intrastate or interstate transaction.
3. The combination of **supplyType, subSupplyType, docType, fromGstin, toGstin** are validated as per the Annexure B
4. PIN Codes are validated against the State they belong to **actFromStateCode- fromPincode** and **actToStateCode- toPincode**
5. If Consignor generates E Way Bill, System will check whether there is any active E Way Bill for the given document number, if exists, will throw error. If Consignee or Transporter generates the E Way Bill, system will check if there is any E Way Bill with the given document number, if exists, a E way Bill will be generated and the response will have a warning message in a new parameter ‘alert’ provided the consigner has not generated E Way Bill using the same document number.
6. Additional fields for **cessNonAdvolValue** and **otherValue** have been introduced to enter CESS Non Advol amount and any other charges (+/-) written in invoice.
7. Sum of **totalValue, cgstValue, sgstValue, igstValue, cessValue, otherValue**and **cessNonAdvolValue** should be equal to or less than **totInvValue***.* A grace value of Rs. 2.00 is allowed

Passing **transporterId** is mandatory for generating Part A Slip and **transDocNo, transMode** and **vehicleNo** should be blank.

## Sample JSON

**“data” JSON corresponds to the data element of Generate E-WAY BILL Request**

{
"supplyType":"O",
"subSupplyType":"1",
“subSupplyDesc”:””,
"docType":"INV",
"docNo":"123-8",
"docDate":"15/12/2017",
"fromGstin":"29AAACG0569P1Z3",
"fromTrdName":"welton",
"fromAddr1":"2ND CROSS NO 59 19 A",
"fromAddr2":"GROUND FLOOR OSBORNE ROAD",
"fromPlace":"FRAZER TOWN",
"fromPincode":560042,
"actFromStateCode":29,
"fromStateCode":29,
"toGstin":"02EHFPS5910D2Z0",
"toTrdName":"sthuthya",
"toAddr1":"Shree Nilaya",
"toAddr2":"Dasarahosahalli",
"toPlace":"Beml Nagar",
"toPincode":689788,
"actToStateCode":29,
"toStateCode":28,
**“transactionType”:4,
“dispatchFromGSTIN”:”29AAAAA1303P1ZV”,
“dispatchFromTradeName”:”ABC Traders”,
“shipToGSTIN”:”29ALSPR1722R1Z3”,
“shipToTradeName”:”XYZ Traders”,
“otherValue”: -100,**
*"totalValue":56099,
"cgstValue":0,
"sgstValue":0,
"igstValue":300.67,
"cessValue":400.56,***"cessNonAdvolValue":400,***“totInvValue”:68358,*"transporterId":"",
"transporterName":"",
"transDocNo":"",
"transMode":"1",
"transDistance":"656",
"transDocDate":"",
"vehicleNo":"PVC1234",
"vehicleType":"R",
"itemList":[{

"productName":"Wheat",
"productDesc":"Wheat",
"hsnCode":1001,
"quantity":4,
"qtyUnit":"BOX",
*"cgstRate":0,
"sgstRate":0,
"igstRate":3,
"cessRate":4,****"cessNonAdvol":0,****"taxableAmount":56099*}]

}

**“data” JSON corresponds to the data element of Generate E-WAY BILL Response(Success)**

{

"ewayBillNo":123456789,

"ewayBillDate":"16/09/2017 10:30:00 AM",

“validUpto”:”17/09/2017 12.00:00 PM”,

**“alert”:””**

}

## JSON Schema

{

 "$schema": "http://json-schema.org/draft-04/schema#",

 "type": "object",

 "properties": {

 "supplyType": {

 "type": "string",

 "maxLength": 1,

 "minLength": 1,

 "enum": [ "O","I" ],

 "description": "Supply Type"

 },

 "subSupplyType": {

 "type": "string",

 "description": "Sub Supply Type"

 },

 "subSupplyDesc": {

 "type": "string",

 "maxLength": 20,

 "description": "Other Sub Supply Description"

 },

 "docType": {

 "type": "string",

 "enum": [ "INV", "CHL", "BIL","BOE","CNT","OTH" ],

 "description": "Document Type"

 },

 "docNo": {

 "type": "string",

 "maxLength": 16,

 "description": "Document Number (Alphanumeric with/and - are allowed)"

 },

 "docDate": {

 "type": "string",

 "pattern": "[0-3][0-9]/[0-1][0-9]/[2][0][1-2][0-9]",

 "description": "Document Date"

 },

 "fromGstin": {

 "type": "string",

 "maxLength": 15,

 "minLength": 15,

 "pattern": "[0-9]{2}[0-9|A-Z]{13}",

 "description": "From GSTIN (Supplier or Consignor)"

 },

 "fromTrdName": {

 "type": "string",

 "maxLength": 100,

 "description": "From Trade Name (Consignor Trade name)"

 },

 "fromAddr1": {

 "type": "string",

 "maxLength": 120,

 "description": "From Address Line 1 (Valid Special Chars #,-,/)"

 },

 "fromAddr2": {

 "type": "string",

 "maxLength": 120,

 "description": "From Address Line 2(Valid Special Chars # , - ,/)"

 },

 "fromPlace": {

 "type": "string",

 "maxLength": 50,

 "description": "From Place"

 },

 "actFromStateCode": {

 "type": "integer",

 "maximum": 99,

 "description": "Actual From State Code"

 },

 "fromPincode": {

 "type": "integer",

 "maximum": 999999,

 "minimum": 100000,

 "description": "From Pincode"

 },

 "fromStateCode": {

 "type": "integer",

 "maximum": 99,

 "description": "From State Code"

 },

 "toGstin": {

 "type": "string",

 "maxLength": 15,

 "minLength": 15,

 "pattern": "[0-9]{2}[0-9|A-Z]{13}",

 "description": "To GSTIN (Consignee or Recipient)"

 },

 "toTrdName": {

 "type": "string",

 "maxLength": 100,

 "description": "To-Trade Name(Consignee Trade name or Recipient Trade name)"

 },

 "toAddr1": {

 "type": "string",

 "maxLength": 120,

 "description": "To Address Line 1 (Valid Special Chars #,-,/)"

 },

 "toAddr2": {

 "type": "string",

 "maxLength": 120,

 "description": "To Address Line 2 (Valid Special Chars #,-,/)"

 },

 "toPlace": {

 "type": "string",

 "maxLength": 50,

 "description": "To Place"

 },

 "toPincode": {

 "type": "integer",

 "description": "To Pincode"

 },

 "actToStateCode": {

 "type": "integer",

 "maximum": 99,

 "description": "Actual To State Code"

 },

 "toStateCode": {

 "type": "integer",

 "maximum": 99,

 "description": "To State Code"

 },

 **"transactionType": {**

 **"type": "integer",**

 **"maximum": 4,**

 **"description": "Transaction type"**

 **},**

 **"dispatchFromGSTIN": {**

 **"type": "string",**

 **"maxLength": 15,**

 **"minLength": 15,**

 **"pattern": "[0-9]{2}[0-9|A-Z]{13}",**

 **"description": "GSTIN of Dispatch-From "**

 **},**

 **"dispatchFromTradeName": {**

 **"type": "string",**

 **"maxLength": 100,**

 **"description": "Trade name of Dispatch-From"**

 **},**

 **"shipToGSTIN": {**

 **"type": "string",**

 **"maxLength": 15,**

 **"minLength": 15,**

 **"pattern": "[0-9]{2}[0-9|A-Z]{13}",**

 **"description": "GSTIN of Ship-To"**

 **},**

 **"shipToTradeName": {**

 **"type": "string",**

 **"maxLength": 100,**

 **"description": "Trade name of Ship-To"**

 **},**

 *"totalValue": {*

 *"type": "number",*

 *"multipleOf": 0.01,*

 *"description": " Taxable value "*

 *},*

 *"cgstValue": {*

 *"type": "number",*

 *"multipleOf": 0.01,*

 *"description": "CGST value"*

 *},*

 *"sgstValue": {*

 *"type": "number",*

 *"multipleOf": 0.01,*

 *"description": "SGST value"*

 *},*

 *"igstValue": {*

 *"type": "number",*

 *"multipleOf": 0.01,*

 *"description": "IGST value"*

 *},*

 *"cessValue": {*

 *"type": "number",*

 *"multipleOf": 0.01,*

 *"description": "Cess value"*

 *},*

 **" cessNonAdvolValue": {**

 **"type": "number",**

 **"multipleOf": 0.01,**

 **"description": "Cess value"**

 **},**

 *"otherValue": {*

 *"type": "number",*

 *"multipleOf": 0.01,*

 *"description": " Other charges, if any "*

 *},*

 *"totInvValue": {*

 *"type": "number",*

 *"multipleOf": 0.01,*

 *"description": "Total Invoice Value (Including taxable value, tax value,and other charges if any)"*

 *},*

 "transMode": {

 "type": "string",

 "enum": ["1","2","3","4"],

 "description": "Mode of transport (Road-1, Rail-2, Air-3, Ship-4) "

 },

 "transDistance": {

 "type": "string",

 "description": "Distance (<4000 km) "

 },

 "transporterName": {

 "type": "string",

 "maxLength": 100,

 "description": "Name of the transporter"

 },

 "transporterId": {

 "type": "string",

 "pattern": "[0-9]{2}[0-9|A-Z]{13}",

 "description": "15 Digit Transporter GSTIN/TRANSIN"

 },

 "transDocNo": {

 "type": "string",

 "maxLength": 15,

 "description": "Transport Document Number(Alphanumeric with / and – are allowed)"

 },

 "transDocDate": {

 "type": "string",

 "description": "Transport Document Date"

 },

 "vehicleNo": {

 "type": "string",

 "minLength": 7,

 "maxLength": 15,

 "description": "Vehicle Number"

 },

 "vehicleType": {

 "type": "string",

 "description": "Vehicle Type"

 },

 "itemList": {

 "type": "array",

 "items": [

 {

 "type": "object",

 "properties": {

 "productName": {

 "type": "string",

 "maxLength": 100,

 "description": "Product / Item Name"

 },

 "productDesc": {

 "type": "string",

 "maxLength": 100,

 "description": "Product / Item description"

 },

 "hsnCode": {

 "type": "number",

 "description": "HSN Code"

 },

 "quantity": {

 "type": "number",

 "description":"Quantity"

 },

 "qtyUnit": {

 "type": "string",

 "maxLength": 3,

 "minLength": 3,

 "description": "Unit"

 },

 *"taxableAmount": {*

 *"type": "number",*

 *"multipleOf": 0.01,*

 *"description":"Taxable Amount"*

 *},*

 *"sgstRate": {*

 *"type": "number",*

 *"multipleOf": 0.001,*

 *"description":"SGST Rate of Tax"*

 *},*

 *"cgstRate": {*

 *"type": "number",*

 *"multipleOf": 0.001,*

 *"description":"CGST Rate of Tax"*

 *},*

 *"igstRate": {*

 *"type": "number",*

 *"multipleOf": 0.001,*

 *"description":"IGST Rate of Tax"*

 *},*

 *"cessRate": {*

 *"type": "number",*

 *"multipleOf": 0.001,*

 *"description":"Cess Rate of Tax"*

 *},*

 **"cessNonAdvol": {**

 **"type": "number",**

 **"description":"Cess Non-Advolerum"**

 ***}***

 *},*

 "required": [

 "hsnCode",

 "taxableAmount"

 ]

 }

 ]

 }

 },

 "required": [

 "supplyType",

 "subSupplyType",

 "docType",

 "docNo",

 "docDate",

 "fromGstin",

 "fromPincode",

 "fromStateCode",

 "toGstin",

 "toPincode",

 "toStateCode",

 "transDistance",

 "itemList",

 "actToStateCode",

 "actFromStateCode",

 **“totInvValue”,**

 **“transactionType”**

 ]

}

## Data Structure

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Parameter Name** | **Type** | **Description** | **Values** | **Sample Data** | **Allowed character** |
| supplyType | Text(1) | Supply whether it is outward/inward. | Refer Code List | O |   |
| subSupplyType | Text(2) | Sub types of Supply  | Refer Code List | 2 |   |
| subSypplyDesc | Text(20) | Su Supply Description if selected “Others” in subSupplyType |  |  |  |
| docType  | Text(3) | Document Type | Refer Code List | CHL |   |
| docNo  | Text(16) | Document No |   | 12 | Alphanum, -, / |
| docDate  | Text | Document Date | dd/mm/yyyy format | 12/09/2017 |   |
| fromGstin  | Text(15) | GSTIN of the Consignor |   | 29AAAAA0300L1Z8 | Alphanum |
| fromTrdName  | Text(100) | LegalName of consignor |   | ABHYUDHYA CO OP BANK | Alphanumeric |
| fromAddr1  | Text(120) | Address of consignor - Line 1 |   | Shambhai Fortune | Alphanumeric |
| fromAddr2  | Text(120) | Address of consignor - Line 2 |   | Behind KSRTC Bus Stop | Alphanumeric |
| fromPlace  | Text(50) | Place of consignor |   | Bengaluru | Alphabetic |
| fromPincode  | Number(6) | Pincode of consignor |   | 576101 | Number |
| fromStateCode  | Number(2) | State of consignor | Refer Code List | 29 |   |
| actFromStateCode | Number(2) | State of Supply | Refer Code List | 4 |  |
| toGstin  | Text(15) | GSTIN of consignee |   | 29ACGPI2251K1ZJ | Alphanumeric |
| toTrdname  | Text(100) | Legalname of consignee |   | INDER CHHAJER | Alphanumeric |
| toAddr1  | Text(120) | Address of consignee - Line 1 |   | PRIYADARSHANI LAYOUT  | Alphanumeric |
| toAddr2  | Text(120) | Address of consignee- Line 2 |   | MUDALAYAPALYA  | Alphanumeric |
| toPlace  | Text(50) | Place of consignee |   | Bengaluru | Alphabetic |
| toPincode  | Number(6) | Pincode of the consignee |   | 560072 | Number |
| toStateCode  | Number(2) | State of Supply | Refer Code List | 4 |   |
| actToStateCode | Number(2) | State of Supply | Refer Code List | 4 |  |
| **transactionType** | **Number(1)** | **Type of transaction** | **1,2,3,4** | **1** | **Number** |
| **dispatchFromGSTIN** | **Text(15)** | **GSTIN of Dispatch-From** |  | **29ACGPI2251K1ZJ** | **Alphanumeric** |
| **dispatchFromTradeName** | **Text(100)** | **Trade Name of Dispatch-From** |  | **ABHYUDHYA CO OP BANK** | **Alphanumeric** |
| **shipToGSTIN** | **Text(15)** | **GSTIN of Ship-To** |  | **29ACGPI2251K1ZJ** | **Alphanumeric** |
| **shipToTradeName** | **Text(100)** | **Trade Name of Ship-To** |  | **ABHYUDHYA CO OP BANK** | **Alphanumeric** |
| *otherValue* | *Decimal(18,2)* | *Other Charges if any* |  | *2000* |  |
| *totalValue*  | *Decimal(18,2)* | *Total Amount/ Taxable Amount* |  | *2000* |  |
| *totInvValue* | *Decimal(18,2)* | *Total Invoice Value* |  |  |  |
| *cgstValue*  | *Decimal(18,2)* | *CGST Amount*  |  | *0* |  |
| *sgstValue*  | *Decimal(18,2)* | *SGST Amount* |  | *0* |  |
| *igstValue*  | *Decimal(18,2)* | *IGST Amount* |  | *240* |  |
| *cessValue*  | *Decimal(18,2)* | *CESS Amount* |  | *20* |  |
| **cessNonAdvolValue**  | **Decimal(18,2)** | **CESS Amount** |  | **20** |  |
| transMode  | Number(1) | Mode of transportation | Refer Code List | 1 |   |
| vehicleType | Char(1) | Type of Vehcile | R or O | R |  |
| transDistance  | Number(5) | Distance of transportation |   | 10 | Max Value = 4000 |
| transporterId | Text(15) | Transporter Id |   | 29BQSPA3829E1Z0 |   |
| transporterName | Text(100) | Transporter Name |   | TAPURI |   |
| transDocNo  | Text(15) | Transporter Doc No |   | 11 |  If it is more than 15 chars, last 15 chars may be entered |
| transDocDate  | Text | Transporter Doc Date | dd/mm/yyyy format | 13/09/2017 |   |
|   |   |   |   |   |   |
| vehicleNo | Text(15) | Vehicle No. | Pl refer Code List | KA12BL4567 | Vehicle No. to begin with state code as given in the Code list |
|  |  |  |   |  |   |
| productName | Text(100) | Name of the Product |   | Steel |   |
| productDesc |  Text(100) | Description of the Product |   | 5mm Rod |   |
| hsnCode | Number(8) | HSN Code of the Product |   | 10101 |   |
| quantity | Decimal(8,2) | Quantity of Product in Numbers |   | QTS |   |
| qtyUnit | Text(3) | Unit of the Product, like Liter,Kg etc | Refer Code List | 200 |   |
|  |  |  |  |  |  |
| *cgstRate* | Decimal(6,3) | CGST Rate |   | 9 |   |
| *sgstRate* | Decimal(6,3) | SGST Rate |   | 9 |   |
| *igstRate* | Decimal(6,3) | IGST Rate |   | 18 |   |
| *cessRate* | Decimal(6,3) | CESS Rate |   | 0 |   |
| ***cessNonAdvol*** | **Decimal(6,3)** | **CESS Non Advol** |  | **0** |  |
| taxableAmount | Decimal(18,2) | Total Amount/ Taxable Amount |   | 100000 |   |

## Get E Way Bill API

## Sample Response JSON

{

 "ewbNo": 191001302748,

 "ewayBillDate": "05/10/2018 02:53:00 PM",

 "genMode": "API",

 "userGstin": "29AKLPM8755F1Z2",

 "supplyType": "O",

 "subSupplyType": "1 ",

 "docType": "INV",

 "docNo": "701-32",

 "docDate": "01/10/2018",

 "fromGstin": "29AKLPM8755F1Z2",

 "fromTrdName": "NIC TEST",

 "fromAddr1": "2ND CROSS NO 59 19 A",

 "fromAddr2": "GROUND FLOOR OSBORNE ROAD",

 "fromPlace": "FRAZER TOWN",

 "fromPincode": 560090,

 "fromStateCode": 29,

 "toGstin": "URP ",

 "toTrdName": "sthuthya",

 "toAddr1": "Shree Nilaya",

 "toAddr2": "Dasarahosahalli",

 "toPlace": "Beml Nagar",

 "toPincode": 560090,

 "toStateCode": 28,

 "totalValue": 10.00,

 "totInvValue": 420.00,

 "cgstValue": 0.00,

 "sgstValue": 0.00,

 "igstValue": 10.00,

 "cessValue": 10.00,

 "transporterId": "",

 "transporterName": "",

 "status": "ACT",

 "actualDist": 100,

 "noValidDays": 1,

 "validUpto": "06/10/2018 11:59:00 PM",

 "extendedTimes": 0,

 "rejectStatus": "N",

 "vehicleType": "R",

 "actFromStateCode": 29,

 "actToStateCode": 29,

 **"transactionType": 4,**

 **"otherValue": -10.00,**

 **"cessNonAdvolValue": 400.00**,

 "itemList": [{

 "itemNo": 1,

 "productId": 0,

 "productName": "Wheat",

 "productDesc": "Wheat",

 "hsnCode": 1001,

 "quantity": 4.00,

 "qtyUnit": "BOX",

 "cgstRate": 0.000,

 "sgstRate": 0.000,

 "igstRate": 3.000,

 "cessRate": 0.000,

 **"cessNonAdvol": 400.00,**

 "taxableAmount": 100.00

 }],

 "VehiclListDetails": [{

 "updMode": "API",

 "vehicleNo": "PVC1234",

 "fromPlace": "FRAZER TOWN",

 "fromState": 29,

 "tripshtNo": 0,

 "userGSTINTransin": "29AKLPM8755F1Z2",

 "enteredDate": "05/10/2018 02:53:00 PM",

 "transMode": "1 ",

 "transDocNo": "",

 "transDocDate": null,

 "groupNo": "0"

 }]}

## Annexure A – Tax Rates

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CGST | SGST | IGST | CESS (Advol) | CESS (Non-Advol) |
| 0 | 0 | 0 |  0 or 1 or 3 or 5 or 11 or 12 or 12.5 or 15 or 17 or 20 or 21 or 22 or 36 or 49 or 60 or 61 or 65 or 71 or 72 or 89 or 96 or 142 or 160 or 204 or 290 | 0 or 400 or 2076 or 2747 or 3668 or 4006 or 4170  |
| 0.05 | 0.05 | 0.1 |
| 0.125 | 0.125 | 0.25 |
| 1.5 | 1.5 | 3 |
| 2.5 | 2.5 | 5 |
| 6 | 6 | 12 |
| 9 | 9 | 18 |
| 14 | 14 | 28 |

## Annexure B - Supply Type & Document Type Validation

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Trans action Type | Transaction Sub-Type | Document Type | From GSTIN (Supplier) | To GSTIN (Buyer) |
| Outward | Supply | Tax Invoice | Self | Other GSTIN /URP |
| Bill of Supply | Self | Other GSTIN /URP |
| Export | Tax Invoice | Self | URP |
| Bill of Supply | Self | URP |
| Job Work | Delivery Challan | Self | Other GSTIN/URP |
| SKD/CKD | Tax Invoice | Self | Other GSTIN /URP |
| Bill of Supply | Self | Other GSTIN /URP |
| Delivery Challan | Self | Other GSTIN /URP |
| Recipient not known | Delivery Challan | Self | Self |
| Others | Self | Self |
| For own Use | Delivery Challan | Self | Self |
| Exhibition or fairs | Delivery Challan | Self | Self |
| Line Sales | Delivery Challan | Self | Self |
| Others | Delivery Challan | Self | Self/Other |
| Others | Self | Self/Other |
| Inward | Supply | Tax Invoice | Other GSTIN /URP | Self |
| Bill of Supply | Other GSTIN /URP | Self |
| Import | Bill of Entry | URP | Self |
| SKD/CKD | Bill of Entry | URP | Self |
| Tax Invoice | Other GSTIN /URP | Self |
| Bill of Supply | Other GSTIN /URP | Self |
| Delivery Challan | Other GSTIN /URP | Self |
| Job Work Returns | Delivery Challan | Other GSTIN /URP | Self |
| Sales Return | Delivery Challan | Other GSTIN /URP | Self |
| Exhibition or fairs | Delivery Challan | Self | Self |
| For Own Use | Delivery Challan | Self | Self |
| Others | Delivery Challan | Self/Other | Self |
| Others | Self/Other | Self |