

From GYP's GST desk

GST News Update

17th January 2018

Very Important – E-way bill

E way bill provision will be mandatory for interstate transactions with effect from 1st February 2018.

The facility has been made available from 16th January 2018 on voluntary basis. In Maharashtra the procedure is new. We advise you to take advantage of the same so that you become familiar of the procedure before it becomes mandatory. It will reduce the chances of procedural mistakes.

E way bill will be required to be issued in following circumstances from 1st February 2018.

- 1) Goods are required to be moved from one place to another where the distance between the two is 10 kilometers or more.
- 2) Value of consignment is Rs.50,000 or more.
- 3) It is Interstate transaction.
- 4) Provision is applicable for movement of goods. Thus it will be applicable for sales as well as job work, exhibition, branch transfer etc.

Procedure in brief is as follows:

- a) Get yourself registered for e-way bill facility on common portal – <http://ewaybill.nic.in>
- b) E way bill shall be generated from the web site using electronic media such as mobile, computer.
- c) E way bill shall be generated before the movement of goods starts and shall be made available for inspection during the entire period of movement of goods.
- d) It is applicable for all types of transport – Road, air, water (exception non motorized transport like bullock cart).
- e) It can be generated by sender, receiver or transporter of goods.
- f) Registered recipient is required to submit information about receipt of goods.

The user manual issued by Government is attached with this letter for your ready reference and action. Certain goods have been exempted from E-way bill provisions.

For your information & records

1) There are many technical and logistic problems with GSTN portal (of Government) for filing forms and returns under GST which are beyond our control. The site is very slow and sometimes takes hours for any response. It may not therefore be possible to upload forms in given period of time. **(This is the copy of email sent on 08/09/2017)**

2) There is very little improvement and site is not working properly. Further the information sent by clients requires lot of processing and further corrections at the end of clients. **We are working under very adverse conditions.**

We once again make it clear that in spite of our sincere efforts it may not be possible for us to upload various returns in time.

3) We do not take any responsibility for interest, penalty or any other cost/loss caused on that account. In case this is not agreeable you are advised to complete all the processes relating to GST at your end.

4) Our job is to guide, help and assist you in GST matters. Compliances under various acts is entirely your responsibility

Assuring best of services

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