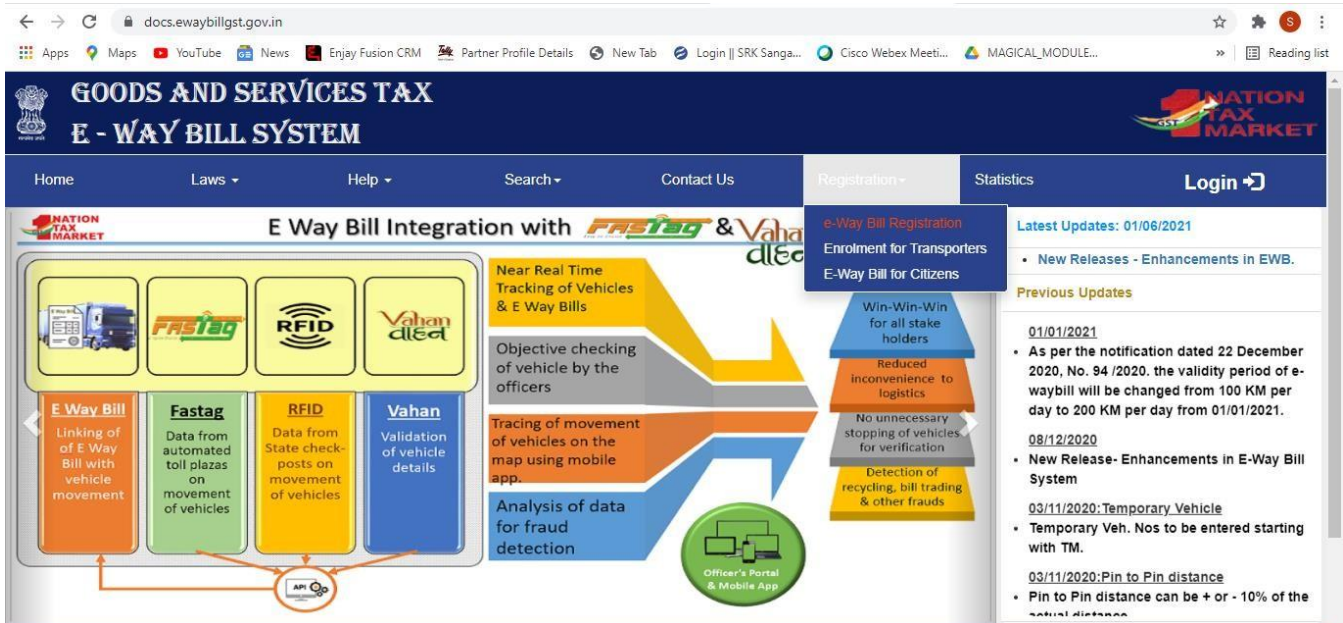


## TallyPrime API integration With E-way bill Portal

Steps to create API user are

1) Register on e-way bill portal (Mandatory only if not already registered)

a) Open e-way bill portal click on **Registration > e way bill registration**



The screenshot shows the 'GOODS AND SERVICES TAX E-WAY BILL SYSTEM' portal. The main content area features a diagram titled 'E Way Bill Integration with FASTag & Vahan'. The diagram illustrates the following components and benefits:

- Integration Components:**
  - E Way Bill:** Linking of E Way Bill with vehicle movement.
  - Fastag:** Data from automated toll plazas on movement of vehicles.
  - RFID:** Data from State check-posts on movement of vehicles.
  - Vahan:** Validation of vehicle details.
- Integration Benefits:**
  - Near Real Time Tracking of Vehicles & E Way Bills.
  - Objective checking of vehicle by the officers.
  - Tracing of movement of vehicles on the map using mobile app.
  - Analysis of data for fraud detection.
- Outcomes:**
  - Win-Win-Win for all stake holders.
  - Reduced inconvenience to logistics.
  - No unnecessary stopping of vehicles for verification.
  - Detection of recycling, bill trading & other frauds.

The right-hand sidebar contains the following information:

- Registration:** e-Way Bill Registration, Enrolment for Transporters, E-Way Bill for Citizens.
- Latest Updates:** 01/06/2021.
  - New Releases - Enhancements in EWB.
- Previous Updates:**
  - 01/01/2021:** As per the notification dated 22 December 2020, No. 94 /2020, the validity period of e-waybill will be changed from 100 KM per day to 200 KM per day from 01/01/2021.
  - 08/12/2020:** New Release- Enhancements in E-Way Bill System.
  - 03/11/2020: Temporary Vehicle:** Temporary Veh. Nos to be entered starting with TM.
  - 03/11/2020: Pin to Pin distance:** Pin to Pin distance can be + or - 10% of the actual distance.

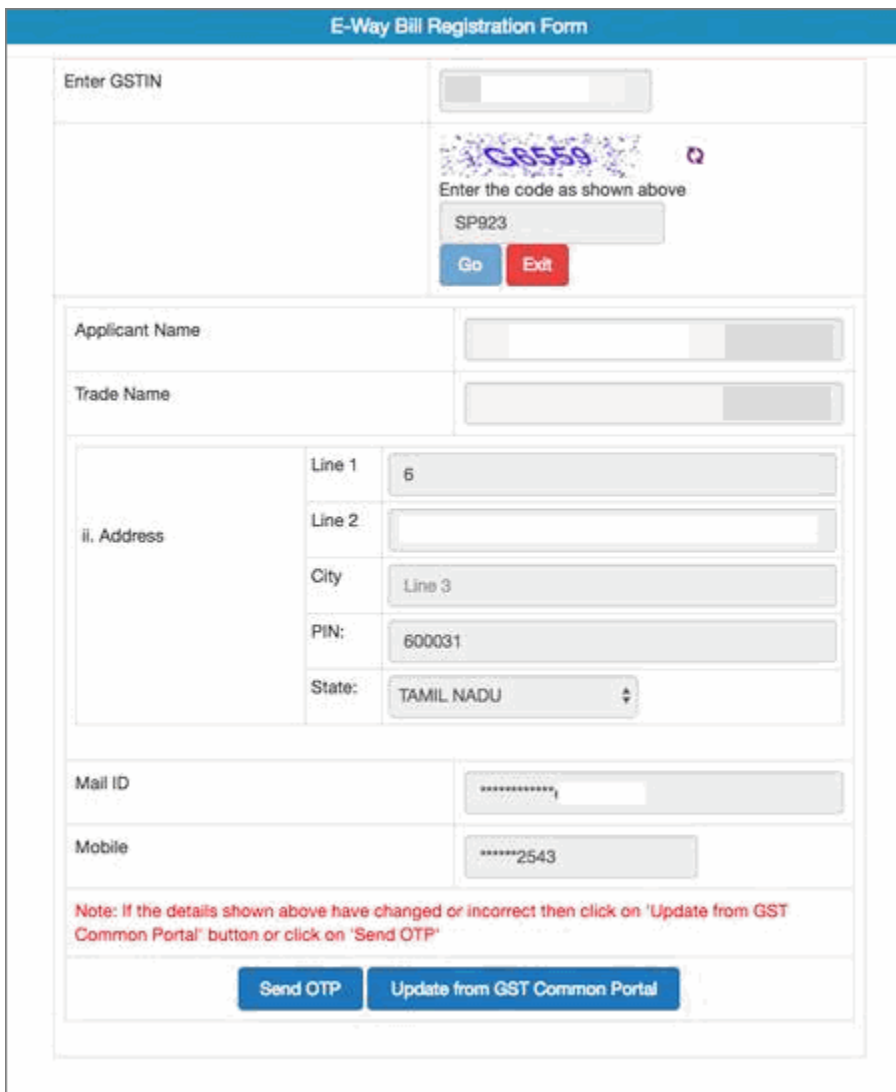
- b) Enter GSTN of your business followed by CAPTCHA Code and then click on Go



The screenshot shows the 'E-Way Bill Registration Form' with the following fields and elements:

- Enter GSTIN:** A text input field.
- CAPTCHA:** A CAPTCHA image showing the code 'HGXXK' with the instruction 'Enter the code as shown above' and a small refresh icon.
- Buttons:** 'Go' (blue) and 'Exit' (red) buttons.

- c) **The business details** will appear as per GSTN



The screenshot shows the 'E-Way Bill Registration Form' with the following fields and elements:

- Enter GSTIN:** A text input field.
- CAPTCHA:** A CAPTCHA image showing the code 'G8559' with the instruction 'Enter the code as shown above' and a small refresh icon.
- SP923:** A text input field.
- Buttons:** 'Go' (blue) and 'Exit' (red) buttons.
- Applicant Name:** A text input field.
- Trade Name:** A text input field.
- ii. Address:** A section containing:
  - Line 1:** 6
  - Line 2:** A text input field.
  - City:** Line 3
  - PIN:** 600031
  - State:** TAMIL NADU (dropdown menu)
- Mail ID:** A text input field with a masked character '\*\*\*\*\*'.
- Mobile:** A text input field with a masked number '\*\*\*\*\*2543'.
- Note:** 'Note: If the details shown above have changed or incorrect then click on 'Update from GST Common Portal' button or click on 'Send OTP''
- Buttons:** 'Send OTP' (blue) and 'Update from GST Common Portal' (blue) buttons.

- d) Click **Send OTP** to verify details

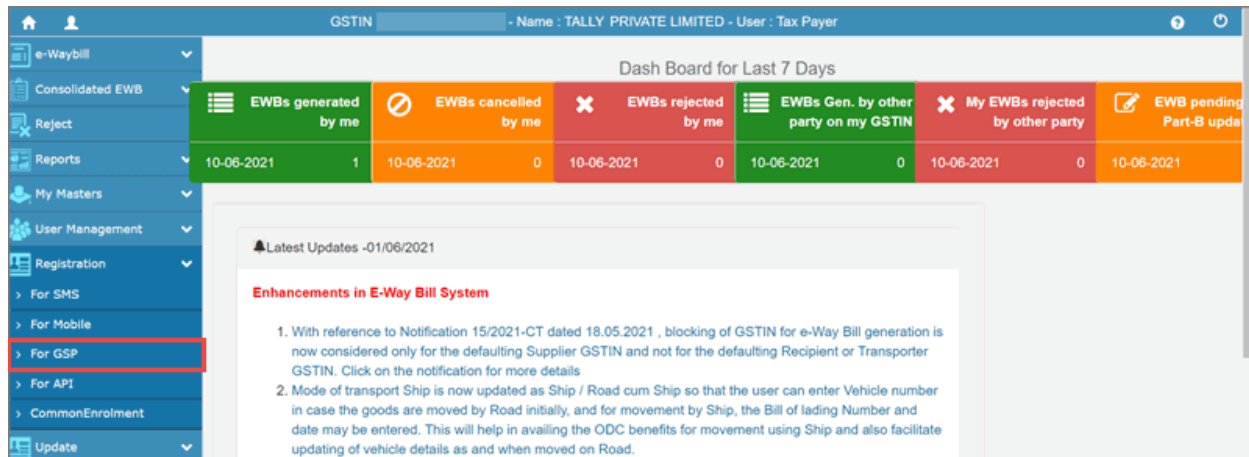
e) Enter OTP and then click **Verify OTP**

f) After verifying OTP user have to create **Username and Password** to create login credential

2) Open e-way bill portal and login by using login credentials

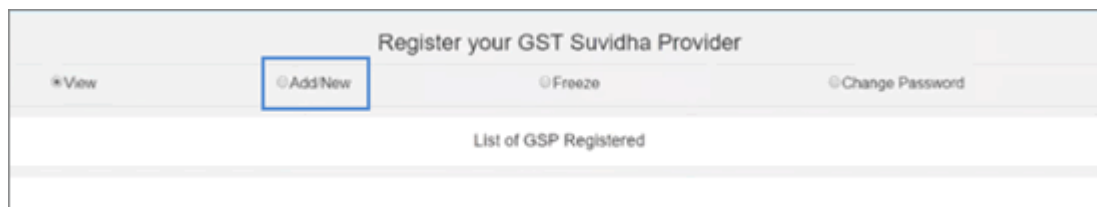
### 3) Create API User

a) Click on **Registration> For GSP**



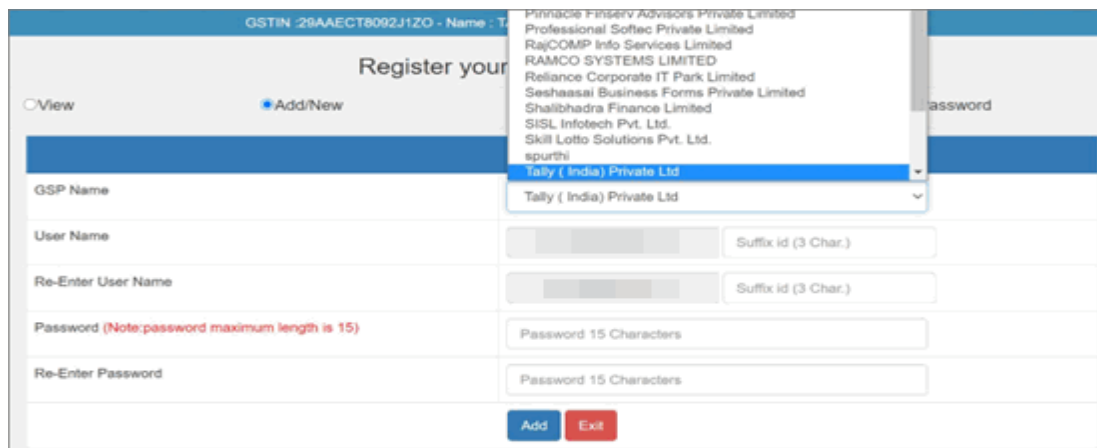
The screenshot shows the GSTIN dashboard for TALLY PRIVATE LIMITED. The navigation menu on the left includes options like e-Waybill, Consolidated EWB, Reject, Reports, My Masters, User Management, Registration, and Update. Under the Registration menu, 'For GSP' is highlighted. The main dashboard area displays a 'Dash Board for Last 7 Days' with statistics for EWBs generated, cancelled, and rejected by the user and by other parties. A notification titled 'Enhancements in E-Way Bill System' is visible, detailing updates to GSTIN blocking and transport modes.

b) Click on **Send OTP**. OTP will be send on registered mobile no. Enter OTP and then click on **Verify OTP**. Following screen will appear



The screenshot shows the 'Register your GST Suvidha Provider' screen. It features a navigation bar with 'View', 'Add New', 'Freeze', and 'Change Password' buttons. Below the navigation bar, there is a section titled 'List of GSP Registered' which is currently empty.

c) Select **Add New**. The following screen will appear



The screenshot shows the 'Register your GST Suvidha Provider' form. The 'Add New' button is selected. A dropdown menu is open, displaying a list of providers including Pinnacle Finserve Advisors Private Limited, Professional Softac Private Limited, RajCOMP Info Services Limited, RAMCO SYSTEMS LIMITED, Reliance Corporate IT Park Limited, Seshasai Business Forms Private Limited, Shalbhadra Finance Limited, SISL Infotech Pvt. Ltd., Skill Lotto Solutions Pvt. Ltd., spurthi, and Tally ( India) Private Ltd. The form fields include GSP Name, User Name, Re-Enter User Name, Password (Note: password maximum length is 15), and Re-Enter Password. There are also fields for Suffix id (3 Char.) and buttons for 'Add' and 'Exit'.



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**Solutions Pvt. Ltd.**

d) Select **Tally (India) Private Limited under GSP Name.**

e) Enter your preferred Username and Password and click **Add** so save details.

(Note: - The API user credential is different from your e-way Bill credential.)

Now user is ready to generate e-way bill from TallyPrime. You can also check our video on e-way bill generation.....