

DEMATERIALIZED

WAYBILL

For

UNREGISTERED

PERSON

USER

MANUAL

PREFACE

- For import of taxable goods in West Bengal from any place outside the State, the importer has to use Way Bills recording therein the particular of consignments to be imported on the strength of the Way Bill.
- New electronic service of **online issue of Way Bills in dematerialised form for unregistered person/ dealer**, introduced by the Directorate of Commercial Taxes.
- The highlights of the **new system** are as under:-
 - In the system the un-registered dealer /person / organization willing to import goods has to generate the Way Bill electronically through the Directorate's website
 - The generation of the Way Bills will be made in original and duplicate.
 - The Way Bill obtainable through the new system is known as Form **50A**.
 - Generation of Waybill can be done after application for Waybill and receiving of waybill key no. via SMS.
- **Waybill and the annexure together will form a complete Way Bill. The transporter / driver should possess such a Way Bill before entering the territory of West Bengal.**
- Please follow the **User-Manual** carefully for other details for generation of the Way Bill.

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Purpose :

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)

This User Manual explains the steps for generating Dematerialised Waybill Unregistered Forms at the Directorate's website.

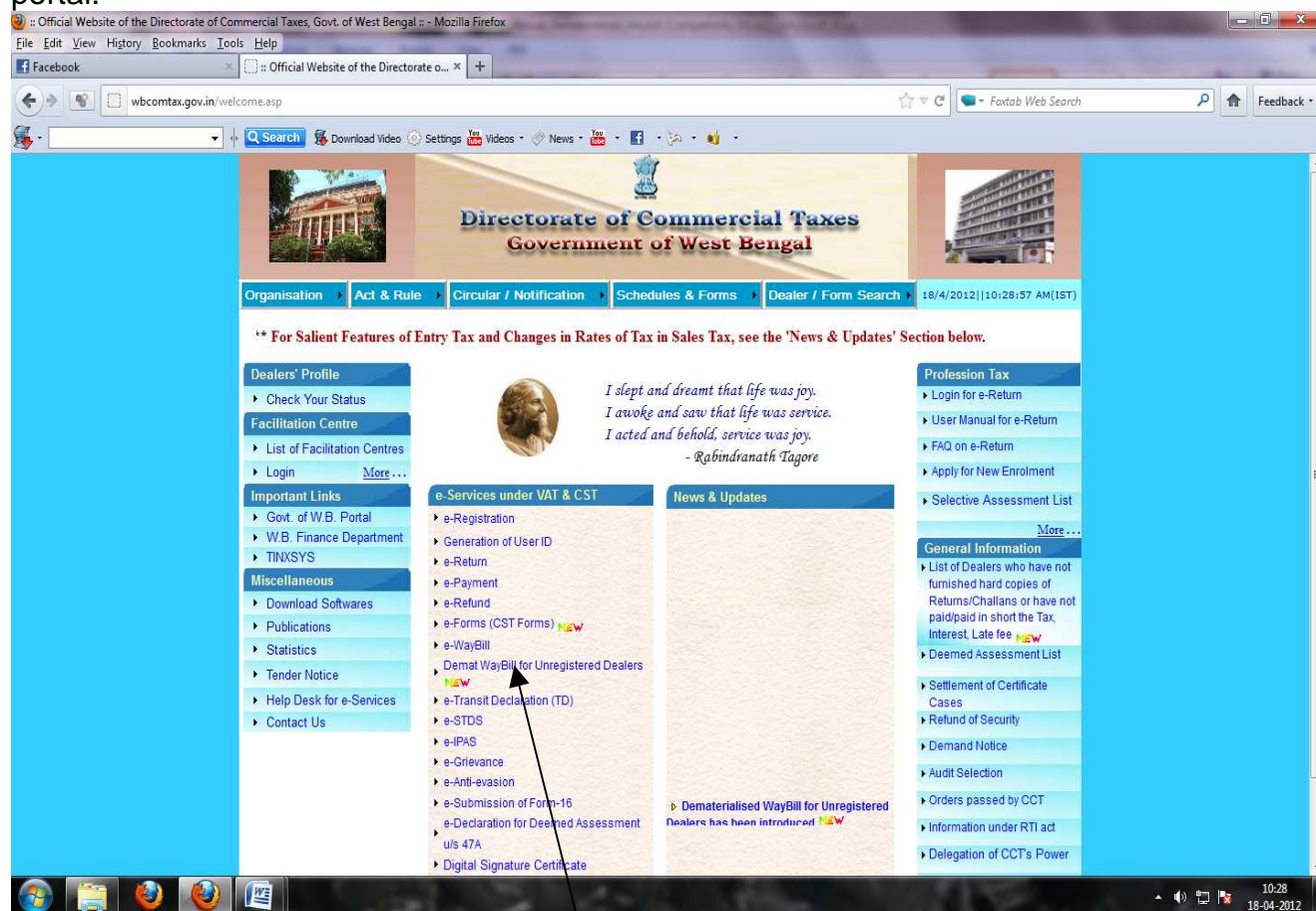
Definition, Acronyms & Abbreviations :

Acronym	Description
DCT	Directorate of Commercial Taxes
ICT	Information and Communication Technology
VAT	Value Added Tax
CST	Central Sales Tax
TIN	Taxpayer's Identification Number
PC	Personal Computer

[Visit Website](#)

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)

Visit the Directorate's website: www.wbcomtax.gov.in. Below is the front page of the portal.



If you do not have the 8.1 version of the Acrobat Reader you may first download the same by clicking at the link '*Download Acrobat Reader*' and install in your PC. If the Acrobat Reader is already installed in your PC for eFiling of VAT Return, you need not download Acrobat Reader.

You may now click '*DematWaybillUnregisteredDealer*'. The following screen will be displayed on clicking this link.

SECTION – A

Steps for Login

The following page will appear

The screenshot shows a web browser window displaying the login page for the Directorate of Commercial Taxes, Government of West Bengal. The page has a blue header with the department's name and logo. Below the header, there is a link to download a Java application. The main form contains four input fields: 'Enter your name:-', 'Enter your address:-', 'Enter your e-mail id:-', and 'Enter your mobile No:-'. A 'Submit' button is located below these fields. Below the form, there is a section titled 'Instruction of Generation of waybill' with two main steps: 1. Download and extract a Java application (jar file) and 2. Enter invoice details (commodity, invoice number, and date). The footer contains links for 'Important Links' and 'Disclaimer', and a note about the site being designed and maintained by the National Informatics Centre.

Department of Finance, Govt. of WB
Directorate of Commercial Taxes

[Please Download java application to fill up invoice details\(New Version\(e-Gov ver 1.0.1\)\) before submit.](#)

* Enter your name:-
* Enter your address:-
* Enter your e-mail id:-
* Enter your mobile No:-

Submit

Instruction of Generation of waybill

- Applicant will download small zip file of a java application(jar file) for entry of invoice details (even if its not for sale)
 - Applicant will extract zip file and open the folder 'WaybillformUnreg' and double click 'WaybillFormUnreg' (Executable jar file). In the jar
 - Select Commodity
 - Enter Invoice No. and date

Important Links Disclaimer
Site designed, hosted and maintained by National Informatics Centre
Information provided and updated by Directorate of Commercial Taxes, Govt. of WB

Dealer importing the goods henceforth referred to as 'Consignee' will fillup form for login. Dealer have to enter the name, address, valid email-id, mobile no. After that You will have to click on the 'Submit' button. You have to enter the all the field with proper value.

Steps 2

After successfully submit the value following page will be appear

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)

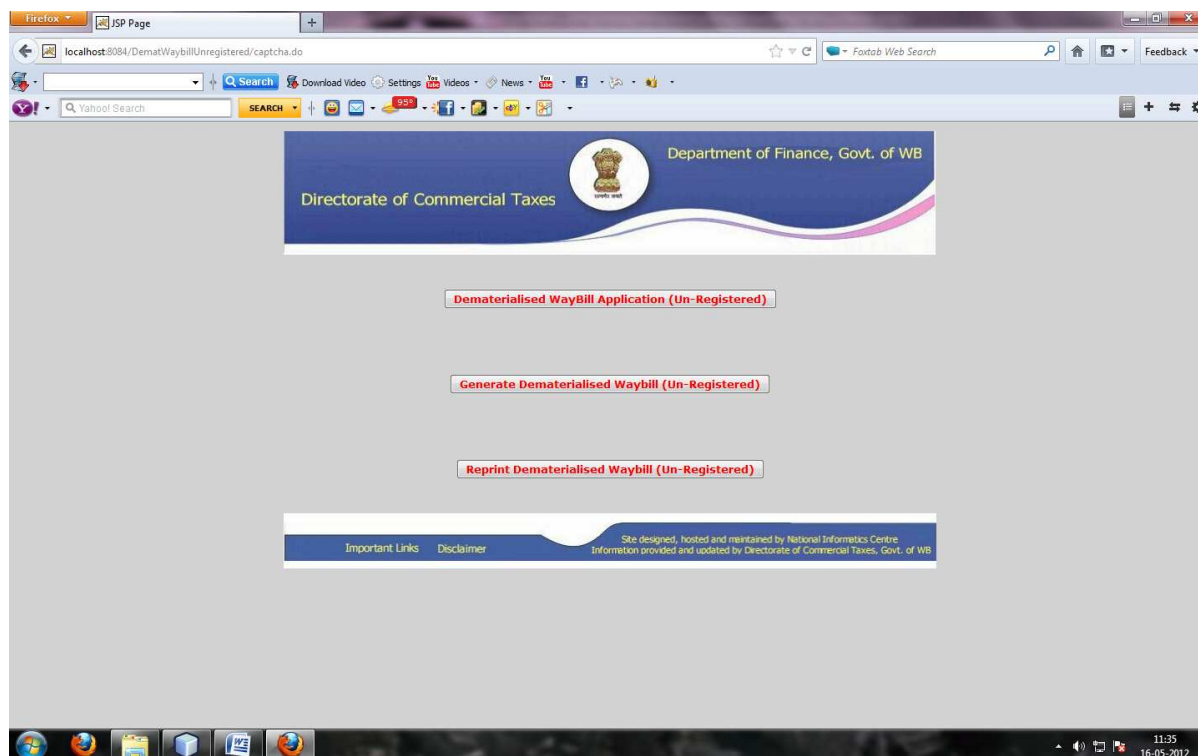


Now you have to enter the code of the image in the text box. Don't enter the access id. After insert the proper code in the text box click the submit button.

Steps 3

After successfully submit the following page will be appearing.

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)



In this page there is three button- '**Dematerialised WayBill Application (Un-Registered)**' and '**Generate Dematerialised Waybill (Un-Registered)**' and '**Reprint Dematerialised Waybill (Un-Registered)**'.

The first button is for waybill application (unregistered dealer) and the second button is for generation of waybill.If you are fresh applicant then you have to have to first apply for the waybill with required information and document.If you have already applied for waybill then you click the button '**Generate Dematerialised Waybill (Un-Registered)**'.

If you click the button '**Dematerialised WayBill Application (Un-Registered)**' the following page will be appear.

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)

The screenshot shows a web browser window displaying the 'Computation sheet' for VAT. The header includes the Department of Finance, Govt. of WB and the Directorate of Commercial Taxes. The main form contains the following elements:

- Computation sheet** and **Computation of VAT** links.
- Input fields for **Import value(as per invoice):** and **Entry Tax(@ 1% of import value)= 0**.
- A selection for **Select the category you belong to:-** with radio buttons for **Category A**, **Category B**, and **Category C**.
- A section for **Detail of sale value and VAT:-** with a table:

Sale value	Rate of tax	Tax
	@ 13.5 % =	
	@ 14.5 % =	
	@ 20 % =	
	@ 4 % =	
Total (VAT) tax :-		0

Below the table, it states: **If you have paid VAT & Entry Tax mentioned above in separate challans then click proceed:** with **Back** and **Proceed** buttons.

The footer contains **Important Links**, **Disclaimer**, and a note: **Site designed, hosted and maintained by National Informatics Centre. Information provided and updated by Directorate of Commercial Taxes, Govt. of WB**.

This page is called computation sheet. Here you have to calculate the tax if it applicable for the goods you are importing from outside of west Bengal. Unregistered dealer are divided into three category called-Category A, Category B, Category C as given in the Instruction.

Category A: Unregistered / casual dealers not incurring liability to get registered under any of the State Act or Central Act, bringing in goods for sale in West Bengal.

Category B: Individuals, non-business organizations, associations, trusts, banks and similar others who are not liable to pay tax under the Act, for bringing in goods for their own consumption.

Category C: Government Departments, Undertakings, Statutory Bodies, Research & Educational Institutes and Universities etc., for bringing in goods not for sale but for Public Service or educational purpose.

Computation of Sale Value

Sale Value should be computed using the formula

Sale Value = Invoice Value + Freight etc. + 30% profit

Sale value for category A and category C may be nil. Input 0 if nil.

If you have already made payment through challans then proceed. Remember that you have to make separate challan for entry tax and sale/VAT. If in any case you don't need to pay any tax then don't enter the invoice value in the given fields, leave all this field blank and click proceed.

After clicking the proceed button the following page will be appear

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)

Firefox - DematWaybillUnregistered.

localhost:8084/DematWaybillUnregistered/calculation.do

Department of Finance, Govt. of WB

Directorate of Commercial Taxes

Consignee details:

* Name/Trade Name
* Address1
Address2
Address3
* PIN no.
PAN No.

Consignor details:

* Name/Trade Name
* Address1
Address2
Address3
* PIN No.
(In case of Foreign Country please enter 000000)
PAN No.
* State
CST RC No.
TIN No.

Challan details:

Date	Challan no.	Bank name	Branch name	Act	Amount	Upload scanned challan file
		Select	Select	VAT		Browse...
<div>Add Row Delete row</div>						

Bank Guarantee Details :

Upload Bank Guarantee document (if any) Browse...
Bank Guarantee No.
Bank Guarantee date
Bank name Select
Branch Address
Select act
Bank Guarantee amount
Expiry Date
Branch name Select
Branch Phone No.

Transport details(Optional)

Mode of Transport of goods in West Bengal Road
Registration Certificate No. of the Vehicle (if transport by road)
Name of the Transporter
Address of the Transporter
Enrolment No. under the W.B.V.A.T. Act 2003(if any)

Details of Consignment Note/ Railway Receipt/ Airway Bill/ Bill of Lading/ Bill of Entry or similar document: (Optional)

No.
Date

Details of Invoice

* Total No. of Invoices/ tax invoices/ cash memos/ bills/ challans/ forwarding notes [details as per the Annexure of Form 50A]
* Total value of Goods [Total value as per jar, upto two decimal place]
* Possible entry location in W.B.

[Please Download java application to fill up invoice details\(New Version\(e-Gov ver 1.0.1\)\) before submit.](#)

* Upload Invoice details (xml file) Browse...

* Status Select status

Upload scanned copy of documents(such as invoice note, consignment note etc.)

* The (Pro-forma) Invoice
Document 2
Document 3

Submit

Important Links Disclaimer

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Information provided and updated by Directorate of Commercial Taxes, Govt. of WB

11:40
16-05-2012

In this page you have to enter the required field like consignee name ,consignor name etc.If you are paying tax and made challan of this amount then you must enter the challan details and also enter the scan copy challan . For bank security deposit you have to give the scan copy of bank security deposit.After that you have to select the mode of transport. For road and others mode you have to enter the vehicle

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)

number. After that you must enter consignment note no and date. The total value of invoice and total invoice which calculated on the jar enter on those field and also select the entry location .After that you must enter the XML file of invoice details. After that select status and upload related document. You must upload one scanned copy of document e.g. Invoice Note, Consignment Note or such other documents in support of the application. If the document have multiple page then please merge(add) the document after scan to make it as a single copy. After scan when you save the document please save it as a .jpeg/.jpg/.tiff/.gif file. The maximum size of the file must be less than or equal to 4Mb.The scanned copy of the document must be type of .jpeg/.jpg/.tiff/.gif. After giving the entire required information click the submit button.

Successfully submitting the information a acknowledgement slip will generate with a unique acknowledgement number and all the information. You (Dealer) must remember this acknowledgement number for further use. The acknowledge slip will be look like this

Application No: 20129U0000157

Consignee details:

*Name/Trade Name	aa
*PIN no.	111111
PAN No.	
*Address1	aa
Address2	
Address3	
Date	16-05-2012

Consignor details:

*Name/Trade Name	aa
*PIN No.	111111
PAN No.	
*Address1	aa
Address2	
Address3	
*State	ANDRA PRADESH
CST RC No.	
TIN No.	

Challan details:

Date	Challan no.	Bank name	Branch name	Act	Amount
------	-------------	-----------	-------------	-----	--------

Bank Guarantee Details

Act	VAT	Bank Guarantee No.	11
Bank Guarantee Date	07-05-2012	Bank Guarantee Exp Date	17-05-2012
Bank Name	BANK OF BARODA	Branch Name	MAIN
Branch Phone No.	11		
Branch Address	add		

Transport details(Optional)

Mode of Transport of goods in West Bengal	Road
Registration Certificate No. of the Vehicle (if transport by road)	
Name of the Transporter	
Address of the Transporter	
Enrolment No. under the W.B.V.A.T. Act 2003(if any)	

Details of Consignment Note/ Railway Receipt/ Airway Bill/ Bill of Landing/ Bill of Entry or similar document: (Optional)

No	
Date	
*Total No. of Invoices/ tax invoices/ cash memos/ bills/ challans/ forwarding notes [details as per the Annexure of Form 50A]	1
*Total value of Goods [Total value as per jar, upto two decimal place]	100
*Possible entry location in W.B.	PURULIA

***Upload Invoice details (xml file)**

commodity name	invoice no	invoice dt	qty	unit	nos packages	value
cat	4	11-02-2012	2	RIM	1	100

Print

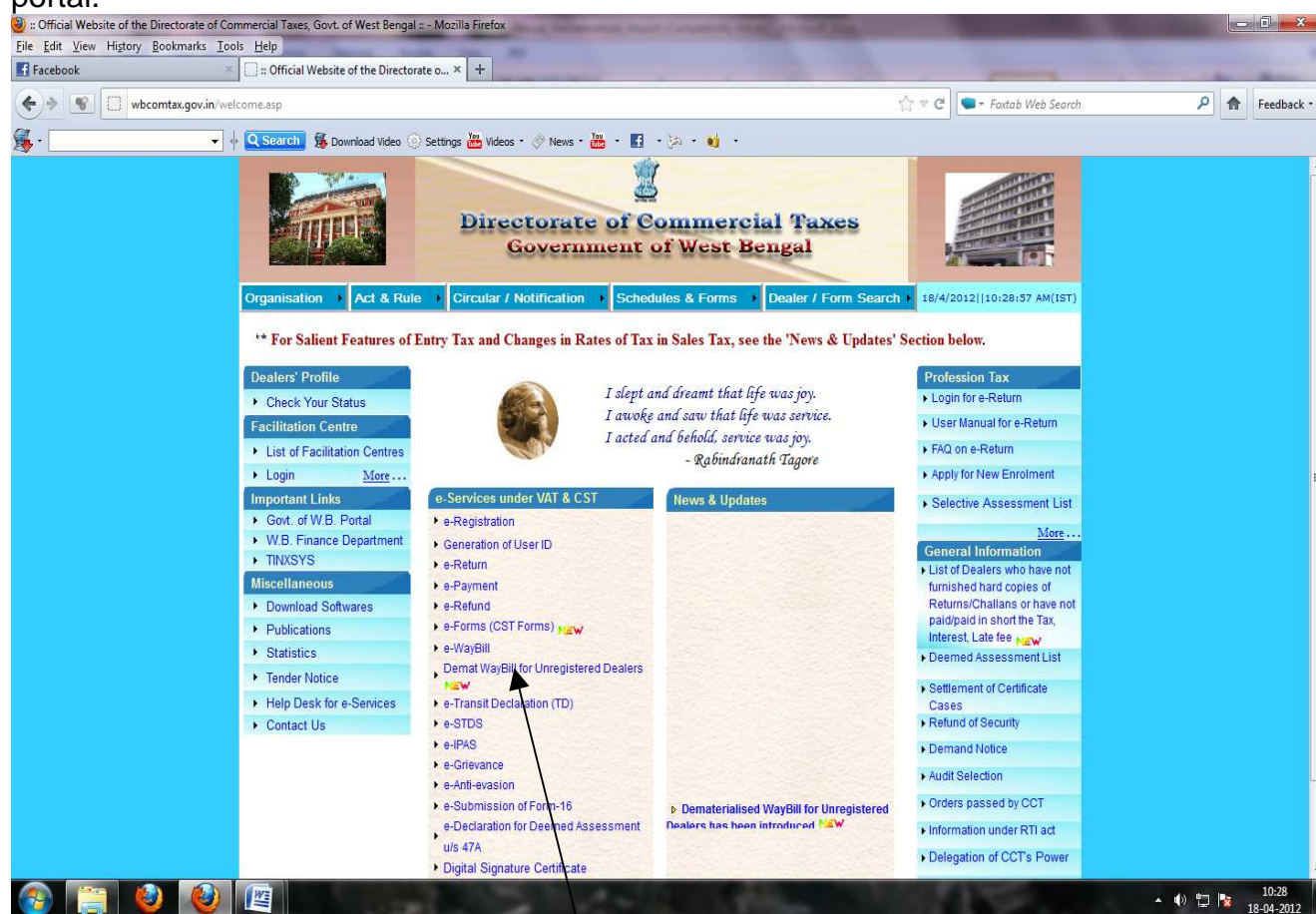
This is the acknowledgement slip. Dealer can take print out this page.

Steps 4

The dealer after getting the waybill key number through SMS from Commercial tax against his application number he will generate the waybill. To generate the waybill dealer have to follow this process.

Visit Website

Visit the Directorate's website: www.wbcomtax.gov.in. Below is the front page of the portal.



If you do not have the 8.1 version of the Acrobat Reader you may first download the same by clicking at the link '*Download Acrobat Reader*' and install in your PC. If the Acrobat Reader is already installed in your PC for eFiling of VAT Return, you need not download Acrobat Reader.

You may now click '*DematWaybillUnregisteredDealer*'. The following screen will be displayed on clicking this link.

Steps for Login

The following page will appear

The screenshot shows a web browser window displaying the login page for the Directorate of Commercial Taxes, Government of West Bengal. The page has a blue header with the department's name and logo. Below the header, there is a link to download a Java application. The main form contains four input fields with red asterisks indicating required fields: 'Enter your name:-', 'Enter your address:-', 'Enter your e-mail id:-', and 'Enter your mobile No:-'. A 'Submit' button is located below these fields. Below the form, there is a section titled 'Instruction of Generation of waybill' with three numbered steps. At the bottom, there is a footer with 'Important Links', 'Disclaimer', and 'Site designed, hosted and maintained by National Informatics Centre, Information provided and updated by Directorate of Commercial Taxes, Govt. of WB'. The system clock in the bottom right corner shows 12:17 on 18-04-2012.

Department of Finance, Govt. of WB
Directorate of Commercial Taxes

[Please Download java application to fill up invoice details\(New Version\(e-Gov ver 1.0.1\)\) before submit.](#)

* Enter your name:-
* Enter your address:-
* Enter your e-mail id:-
* Enter your mobile No:-

Submit

Instruction of Generation of waybill

1. Applicant will download small zip file of a java application(jar file) for entry of invoice details (even if its not for sale)
 - a. Applicant will extract zip file and open the folder "WaybillformUnreg" and double click "WaybillFormUnreg" (Executable jar file). In the jar
 - i. Select Commodity

Important Links Disclaimer Site designed, hosted and maintained by National Informatics Centre, Information provided and updated by Directorate of Commercial Taxes, Govt. of WB

12:17
18-04-2012

Dealer importing the goods henceforth referred to as 'Consignee' will fillup form for login. Dealer have to enter the name, address, valid email-id, mobile no. After that You will have to click on the 'Submit' button. You have to enter the all the field with proper value.

Steps 2

After successfully submit the value following page will be appear

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)

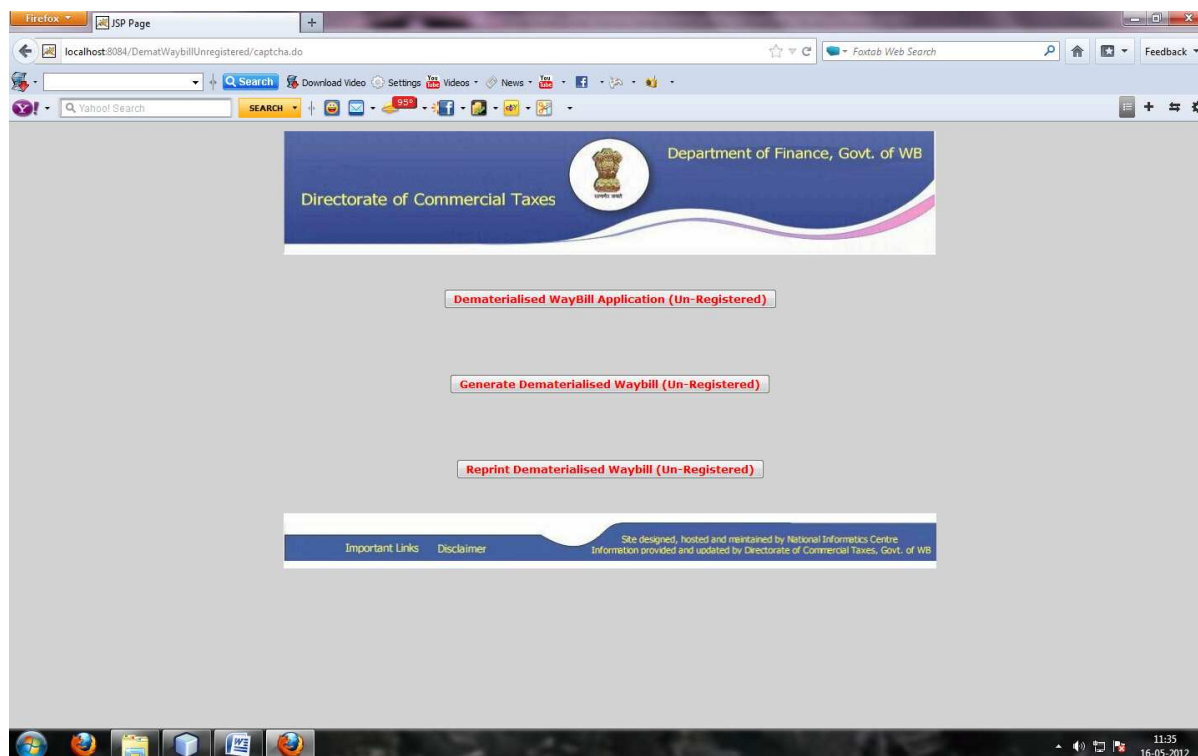


Now you have to enter the code of the image in the text box. Don't enter the access id. After insert the proper code in the text box click the submit button.

Steps 3

After successfully submit the following page will be appearing.

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)



In this page there is two button-‘ **Dematerialised WayBill Application (Un-Registered)**’ and ‘ **Generate Dematerialised Waybill (Un-Registered)**’. Now for generate the waybill click the button ‘ **Generate Dematerialised Waybill (Un-Registered)**’. Clicking this button the following page will appear

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)

The screenshot shows a web browser window with the address bar displaying 'localhost:8084/DematWaybillUnregistered/selection.do'. The page header features the Department of Finance, Govt. of WB logo and the Directorate of Commercial Taxes. The main content area contains two input fields: 'Enter Waybill Application No. (as generated after online Application)' and 'Enter Waybill Key No. (as send through SMS to Applicant)'. Below these fields is a 'Go to transport details' button. The footer includes links for 'Important Links' and 'Disclaimer', and a note stating the site is designed, hosted and maintained by the National Informatics Centre.

Firefox - JSP Page
localhost:8084/DematWaybillUnregistered/selection.do
Department of Finance, Govt. of WB
Directorate of Commercial Taxes
Enter Waybill Application No. (as generated after online Application).
Enter Waybill Key No. (as send through SMS to Applicant)
Go to transport details
Important Links Disclaimer
Site designed, hosted and maintained by National Informatics Centre
Information provided and updated by Directorate of Commercial Taxes, Govt. of WB

Now enter the application number and corresponding waybill key number in the given field.

After verification on server the following page will appear

The screenshot shows a web browser window with the address bar displaying 'localhost:8084/DematWaybillUnregistered/genwaybillinfo.do'. The page header is identical to the previous screenshot. The main content area displays the 'Your acknowledge number' as 20129U0000096 and the 'Your waybill key No.' as T1920120000063269. Below this, there is a 'Transport details' section with a dropdown menu for 'Mode of Transport of goods in West Bengal' and input fields for 'Registration Certificate No. of the Vehicle (if transport by road)', 'Name of the Transporter', and 'Address of the Transporter'. There is also a 'Details of Consignment Note/ Railway Receipt/ Airway Bill/ Bill of Landing/ Bill of Entry or similar document: (Optional)' section with input fields for 'No' and 'Date'. A 'Submit' button is located at the bottom of the form. The footer is also identical to the previous screenshot.

Firefox - JSP Page
localhost:8084/DematWaybillUnregistered/genwaybillinfo.do
Department of Finance, Govt. of WB
Directorate of Commercial Taxes
Your acknowledge number is: 20129U0000096
Your waybill key No.: T1920120000063269
Transport details
Mode of Transport of goods in West Bengal
Registration Certificate No. of the Vehicle (if transport by road)
Name of the Transporter
Address of the Transporter
Details of Consignment Note/ Railway Receipt/ Airway Bill/ Bill of Landing/ Bill of Entry or similar document: (Optional)
No
Date
Submit
Important Links Disclaimer
Site designed, hosted and maintained by National Informatics Centre
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User Manual for Dematerialised Unregistered Waybill (version 1.0.1)

Now here dealer can update his transport details information and consignno and consigndate. After successfully update the following page will appear

Department of Finance, Govt. of WB
Directorate of Commercial Taxes

Enter Waybill Application No. (as generated after online Application): 20129U0000096
Enter Waybill Key No. (as send through SMS to Applicant): T1920120000063269

[Generate waybill](#)

Important Links Disclaimer Site designed, hosted and maintained by National Informatics Centre
Information provided and updated by Directorate of Commercial Taxes, Govt. of WB

This page will show your application number and waybill key no. now click the button 'Generate Waybill' to generate waybill. After successfully submit the following pdf page will appear.

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)

Waybill_ack1.pdf (application/pdf Object) - Mozilla Firefox
File Edit View History Bookmarks Tools Help
Waybill_ack1.pdf (application/pdf Object) +
localhost:8084/DematWaybillUnregistered/report/Waybill_ack1.pdf
Foxtab Web Search Feedback

Original/Duplicate

THE WEST BENGAL VALUE ADDED TAX RULES, 2005
FORM 50A Printed On: 19/04/2012 1.48 PM

[See rule 110B read with rule 100A, rule 103A and rule 104A]

Waybill Serial No.	192012040000213
Waybill Key No.	T1920120000061329
Office of issue	Directorate of Commercial Taxes, West Bengal
Date of generation of the Waybill in form 50A	17/04/2012 12.00 AM
Valid upto	17/05/2012
1.Name and Address of the Dealer/Person Importing the goods	
Consignee name	asd
d) Address of principal place of Business	asd
2.Name and Address of the Dealer/Person from whom the goods are purchased/imported	
Consignor Name	
b) RC No	
b)CST RC No	
c)Trade Name	asd
d) Address of principal place of Business	
e)PIN	888888
f)PAN	
3.Mode of transport of goods in West Bengal	
	Road
4.Registration Certificate No. of the Vehicle	
	wb02y2472
5.Name and Address of the Transporter/Owner of the vehicle by which the goods are transported	
a)Name	gautam
b)Address	138 Ram Krishna
c)Enrolment No. under the WB VAT Act 2003(if any)	111111111111
6.Detail of Consignment Note/Railway Receipt/Airway Bill/Bill of Landing/ Bill of Entry or similar document	No. 22222 Date 2/4/12 12:00 AM
7.Total No. of Invoices/tax invoices/cash memos/bills/challans/forwarding notes(details as per Annexure to 50A)	1
8.Total Value of Goods(details as per Annexure to 50 A)	100.00
9.Possible Entry location in W.B	
	JALPAIGURI
Note a) Name of the District, if transport by road b)Name of the railway station/port/airport, if transport by rail/sea/air	
Declaration-*/I/We declare that the information furnished as above are correct to the best of my/our knowledge and belief.	
Signature _____	
Name of the person signing the Waybill _____	
Status of the person signing the Waybill [in relation to the importing dealer]. _____	
#Proprietor/Partner/Director/Authorised Person, etc	

1 of 2

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)


THE WEST BENGAL VALUE ADDED TAX RULES, 2005
ANNEXURE TO WAYBILL IN FORM 50A
Details of Invoices / Tax Invoices / Cash Memos / Bills / Challans / Forwarding Notes and of goods in relation to Sl. No. 7 and Sl. No. 8 of Waybill in Form 50A

Original/Duplicate
Printed On: 19/04/2012 1.48 PM

Waybill Serial No	192012040000213
Waybill Key No.	T1920120000061329
Office of issue	Directorate of Commercial Taxes, West Bengal
Date of generation of the waybill in Form 50A	17/04/2012 12.00 AM
Valid upto	17/05/2012

Details of Invoice/tax invoice/cash memo/bill/challan/forwarding note etc. and description, quantity and value of goods

Invoice/bill/challan/forwarding note etc.	Invoice Date	Commodity				Value of Goods
		Name	Quantity	Unit	Nos of Packages	
4	12/02/0012	cat	2.00	RIM	1	100.00



सत्यमेव जयते

**DIRECTORATE OF
COMMERCIAL TAXES**

Declaration-*/I/We declare that the information furnished as above are correct to the best of my/our knowledge and belief

Signature _____

Name of the person signing the declaration _____

Status of the person signing the declaration _____

[In relation to the importing dealer]

2 of 2

Take print copy of this waybill pdf.

HOW TO REPRINT WAYBILL

To reprint the waybill follow the following steps.

The screenshot shows a web browser window with the address bar displaying 'localhost:8084/DematWaybillUnregistered/'. The page header features the Department of Finance, Govt. of WB logo and the Directorate of Commercial Taxes. A blue banner at the top contains the text 'Please Download java application to fill up invoice details(New Version(e-Gov ver 1.0.1)) before submit.' Below this, there is a form with four input fields: 'Enter your name:-', 'Enter your address:-', 'Enter your e-mail id:-', and 'Enter your mobile No:-'. A 'Submit' button is located below the form. The main content area is titled 'Instruction of Generation of waybill' and contains the following instructions:

1. Applicant will download small zip file of a java application(jar file) for entry of invoice details (even if its not for sale)
 - a. Applicant will extract zip file and open the folder 'WaybillformUnreg' and double click 'WaybillFormUnreg' (Executable jar file). In the jar
 - i. Select Commodity

The footer of the page includes 'Important Links', 'Disclaimer', and a note stating 'Site designed, hosted and maintained by National Informatics Centre. Information provided and updated by Directorate of Commercial Taxes, Govt. of WB'. The system clock in the bottom right corner shows 12:17 on 18-04-2012.

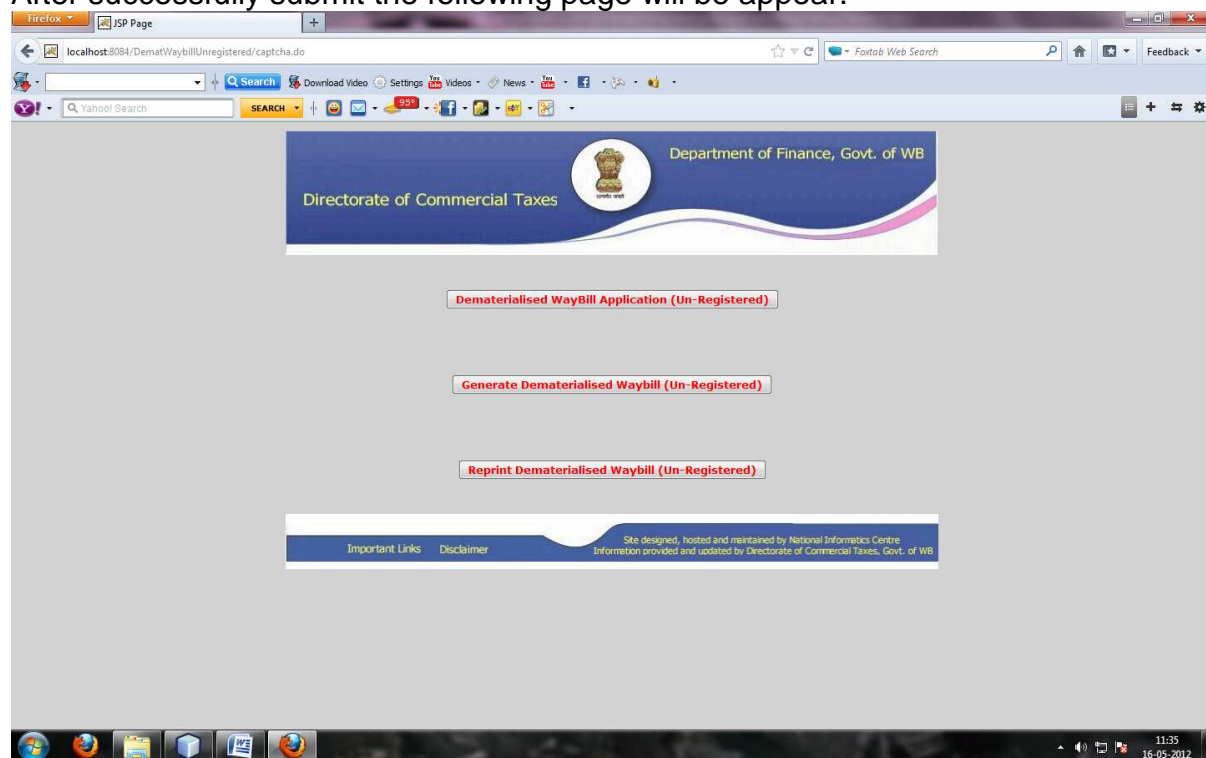
After successfully submit this page the following page will appear

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)



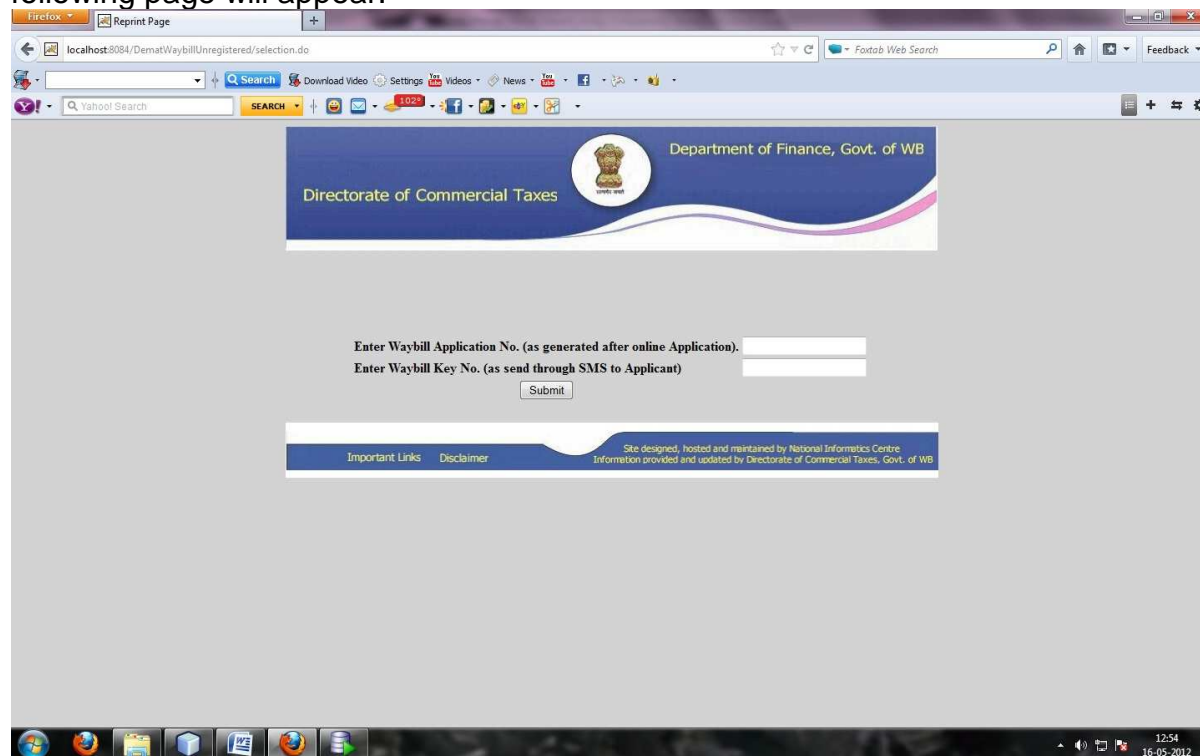
Now you have to enter the code of the image in the text box. Don't enter the access id. After insert the proper code in the text box click the submit button.

After successfully submit the following page will be appear.



Now click the 'Reprint Dematerialised Waybill (Un-Registered)' . After that

following page will appear.



Now enter your application no and waybill key no to get the pdf copy of waybill.

HOW TO ENTER INVOICE DETAILS IN JAVA APPLICATION

Steps for entering invoice data in Java application and creating xml file.

For entering data in Java application and generation of xml file which has to be uploaded in the online FORM 50A, following steps to be followed.

Step-1

Downloading the jar file.

You have to click at the link 'Download java application to fill up invoice details'. It will save a zip file 'waybillform.zip' containing jar file in your computer folder. After unzip you will get jar file named 'WaybillFormUnreg'(Executable Jar File) in the Folder --> waybillform --> waybillform.

To open the file, Java (JRE) should be installed in the computer beforehand.

Step-2

Submitting invoice data in Waybill Form.

Select Commodity Name, Invoice No. , Invoice date, Quantity, Unit, No. of Packages i.e. packets/bags/packages, and Value of invoice. All the invoices should be entered. Total No. of invoices and Total value of goods will be displayed. If Invoice no. is same for 2 or more entries, then it will count as one for each unique invoice no. Use

TAB key to navigate.

Step-3

Exporting to xml file

After all the invoices are entered, click '*Export to xml*' button to create the xml file in any folder.


If some modification needs to be done before the final xml file is uploaded in FORM 50A, click '*Import from xml*' button and select the xml file where data is already entered and saved in xml file.

Click '*Add Row*' if number of invoices exceeds and cannot be accommodated in the rows provided for entry.

Screen shot of java application is given below.

User Manual for Dematerialised Unregistered Waybill (version 1.0.1)

File e-Gov Ver 1.0.1


DIRECTORATE OF COMMERCIAL TAXES

Details of Invoices against Waybill

Select Commodity Name	Invoice No	Invoice Date(dd/mm/yyyy)	Quantity	Select Unit	Nos of Packages	Value of Goods(Rs.)*

Total No. of Invoice Total Value Rs.

***Note**-Once commodityname against MISC. TAXABLE GOODS NOT SPECIFIED ELSEWHERE, is entered it can not be viewed but modified.Use TAB key to navigate

Declaration
☐ I declare that the information given above is correct and complete

***Note**-When goods imported having 'NO COMMERCIAL VALUE(NCV)' enter 0.00 in Value of Goods