How to generate ‘E-Way Bill’ in Miracle?

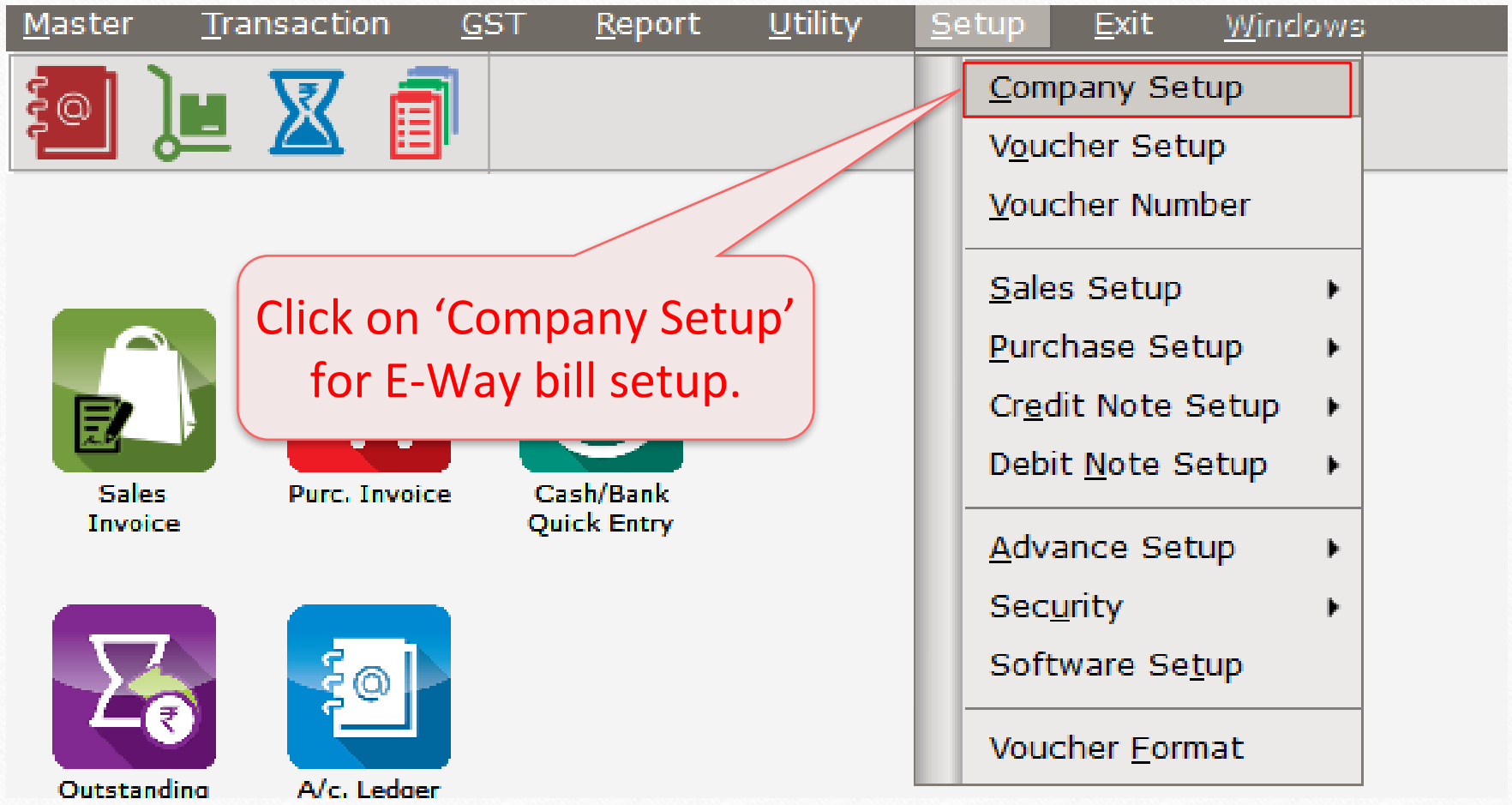
About E-Way Bill:

- Under GST, when moving goods of value greater than ₹ 50,000 from one place to another, transporters should carry an e-Way Bill.
- E-Way Bill is an electronic way bill for transport of goods which can be generated on the e-Way Bill Portal.
- Registered Person, Unregistered Person and the Transporter, any of them can generate E-Way Bill.

About E-Way Bill:

- The E-way bill for inter-state transport will be implemented in India from 1st February 2018
- The states can opt to follow the e-way bill system for intra-state transport anytime between 1st Feb to 1st June 2018.
- From 1st June 2018 e-way bill rules for intra-state transport will uniformly apply to all states.

- E-Way Bill Setup in Company Setup.
- Sales Invoice.
- Generate E-Way Bill (Excel Sheet).
- E-Way Bill Report in Miracle.


Master
Transaction
GST
Report
Utility
Setup
Exit
Windows
Company Setup
Voucher Setup
Voucher Number
Sales Setup
Purchase Setup
Credit Note Setup
Debit Note Setup
Advance Setup
Security
Software Setup
Voucher Format
Click on 'Company Setup' for E-Way bill setup.
Sales Invoice
Purc. Invoice
Cash/Bank Quick Entry
Outstanding
A/c. Ledger

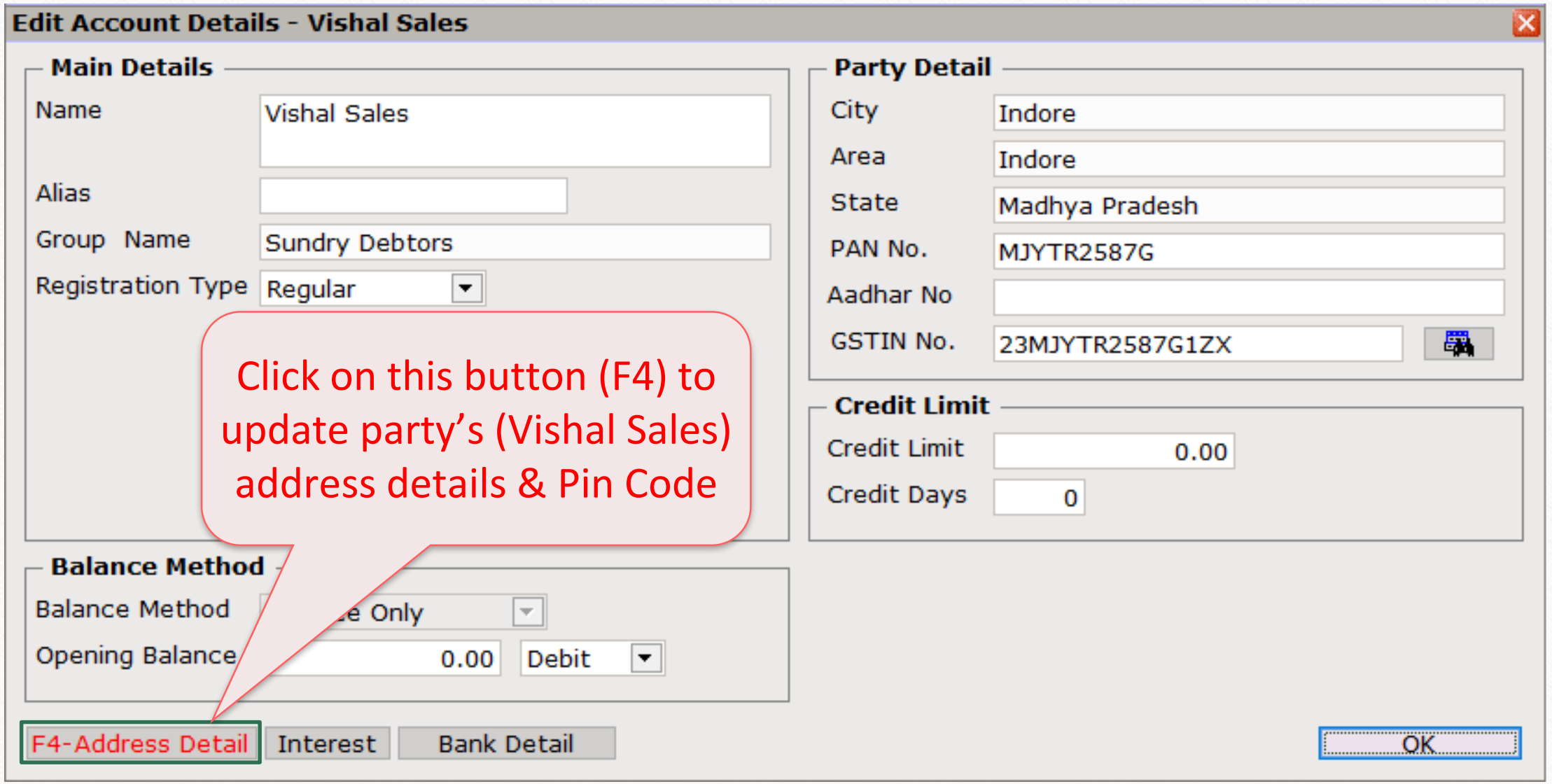
Setup -> Company Setup -> Company Setup

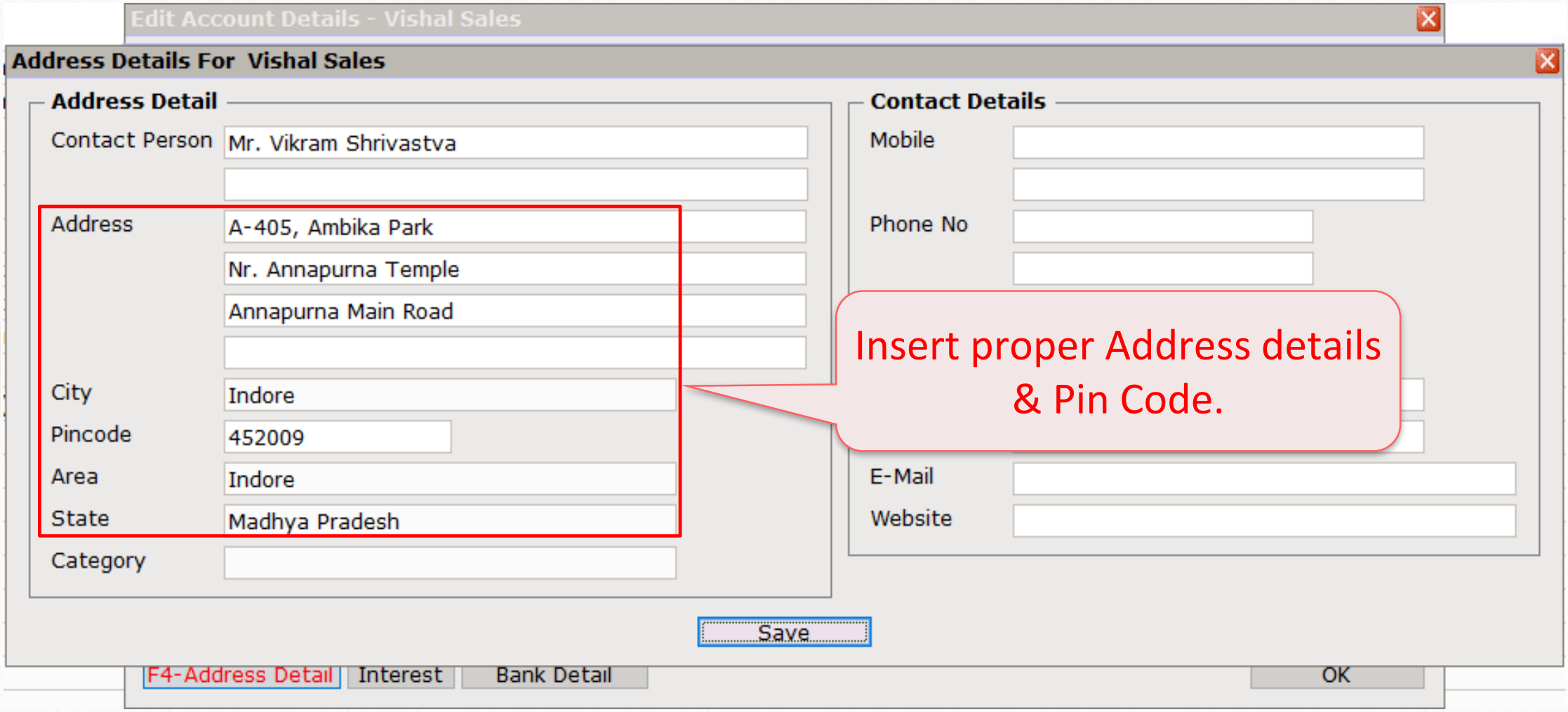
Category	Description	Value
General Setup	**GST Auto Setup**	
Advance Setup	GST Auto Setup	
Advance Modules	**GST Setup**	
Master Setup	Cess required?	Yes
VAT Setup	URD A/c Setup	
GST Setup	HSN Code Type	Sub Heading
TDS/TCS Setup	Apply GST Rules in Invoice Type and Tax/Retail	None
Report Setup	Garment Condition	No
	Non GST Required	Yes
	GST VAT Auto Setup	
	Decimal Point For GST %	2
	Calculate GST On Free Qty.?	No
	RCM Effect while URD Voucher Req. ?	No
	Display width for Document No.	20
	Tax Percentage for Compound	1
	GSTR1 Return Period	Quarterly
	E-Way bill required ?	Yes
	Sales	
	Tax Paid Rate Entry?	Yes
	Purchase	
	Tax Paid Rate Entry?	No
	nce Receipt Entry Setup	
	vance Receipt Entry Req.?	Yes
	vance Receipt A/c Setup	
	se Charge Setup	
	tified Reverse Charge Required ?	Yes
	verse Charge A/c Setup	

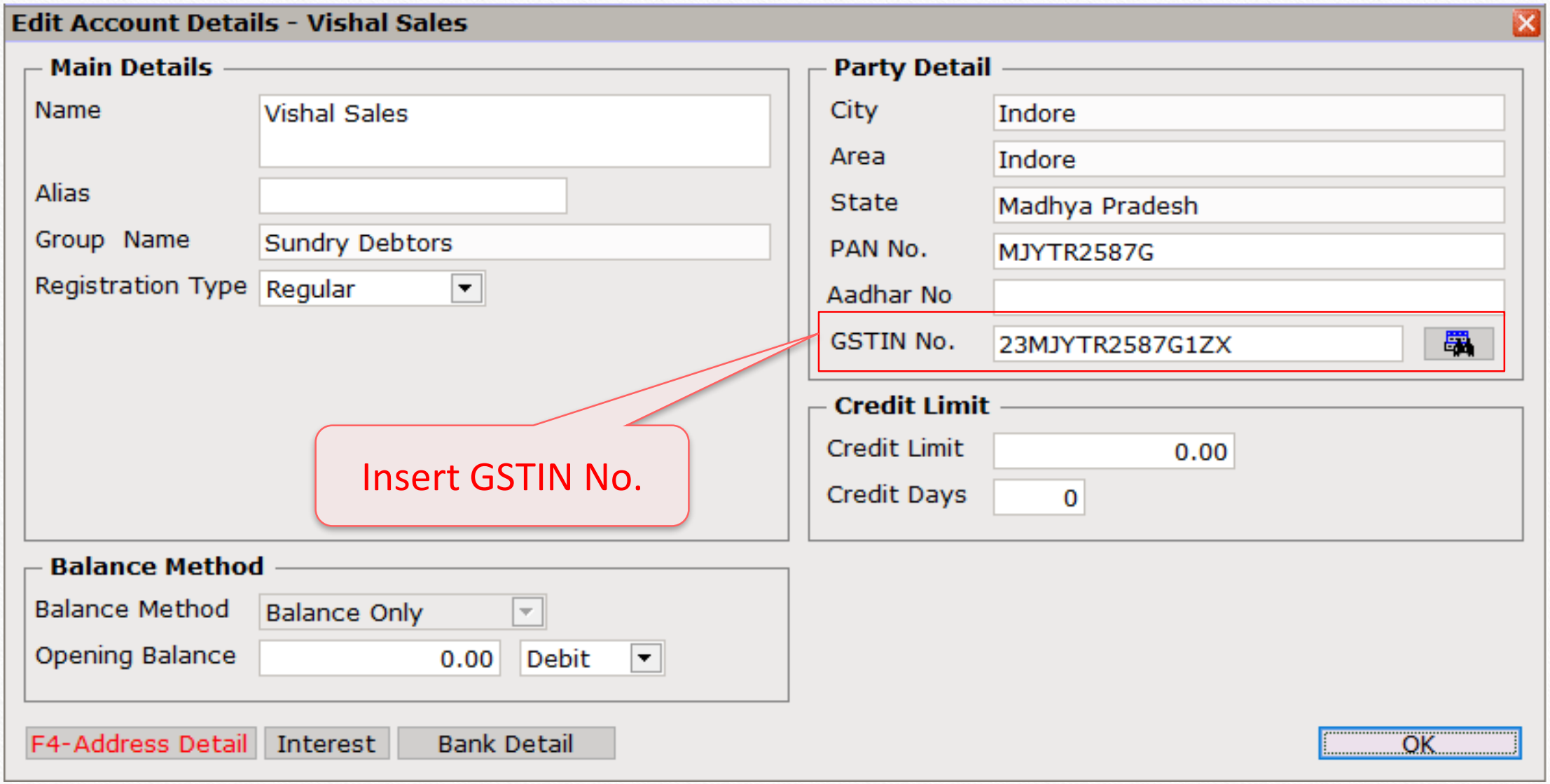
In GST Setup, Click ‘Yes’ to E-Way bill.

- Let's see an example how to generate E-Way Bill (excel sheet) in Miracle:
  - We sold Dell Laptop (core i5): 10 Qty to party 'Vishal Sales'.
  - Vishal Sales belongs to Indore, Madhya Pradesh.
  - We transport the goods via Road by Gujarat Transport.
  - The following things are mandatory:
    - Party's (Vishal Sales) GSTIN No., Address Details & Pin code must be inserted.

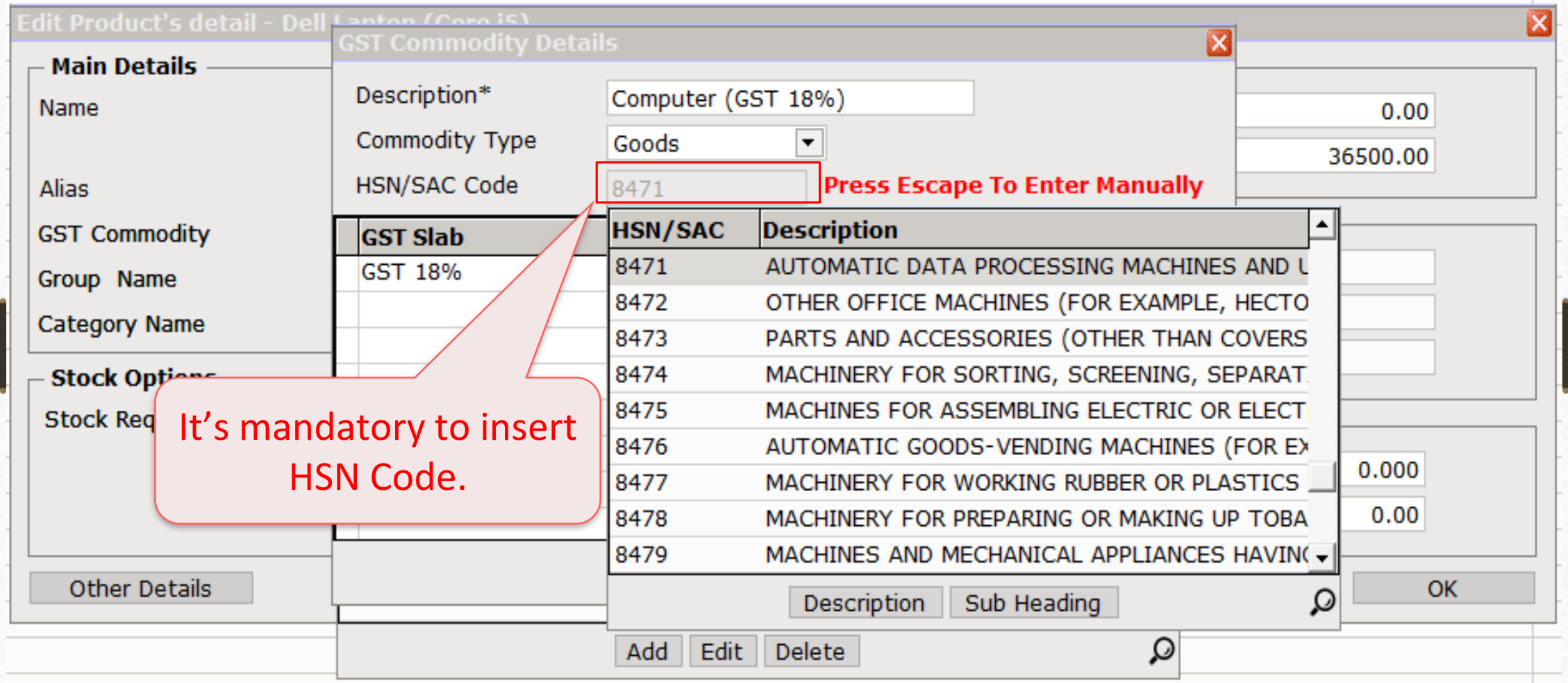
      (Note that: Our GSTIN No., Address & Pin code must also be updated.)
    - Product's (Dell Laptop core i5) HSN Code.
    - Insert Transport ID

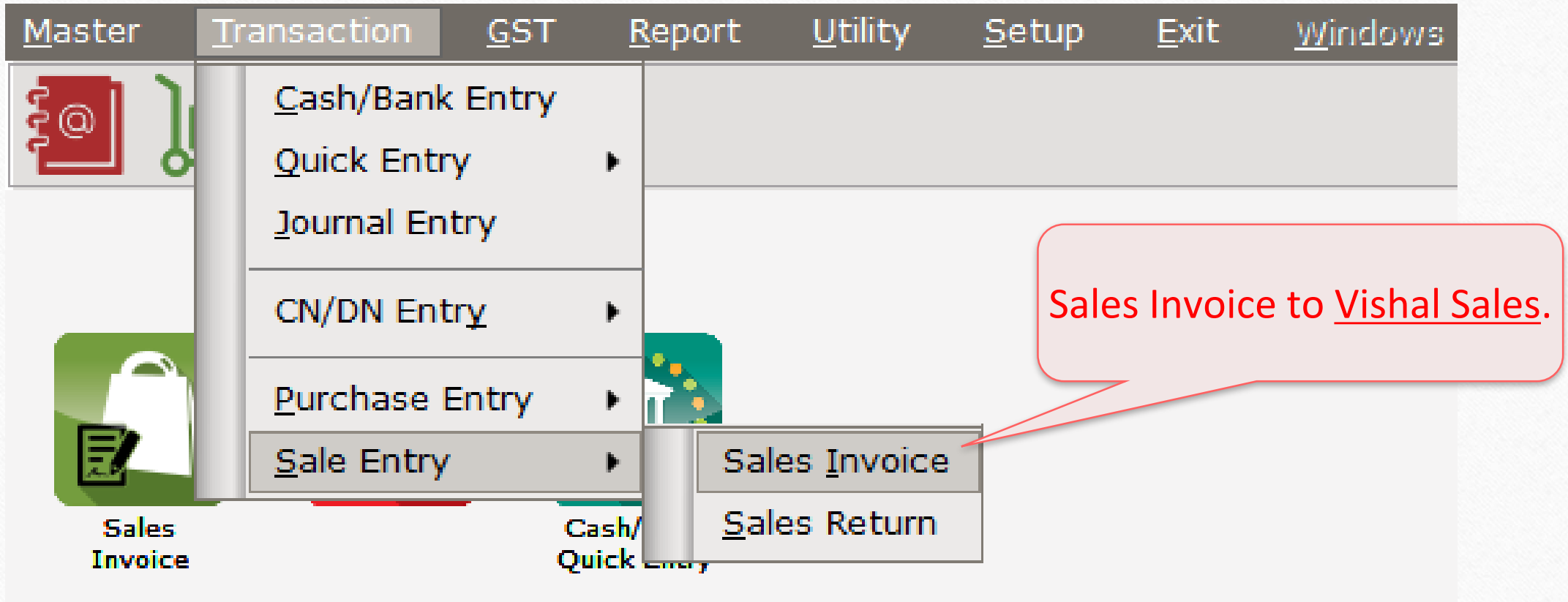

Edit Account Details - Vishal Sales
Main Details
Name
Vishal Sales
Alias
Group Name
Sundry Debtors
Registration Type
Regular
Party Detail
City
Indore
Area
Indore
State
Madhya Pradesh
PAN No.
MJYTR2587G
Aadhar No
GSTIN No.
23MJYTR2587G1ZX
Credit Limit
Credit Limit
0.00
Credit Days
0
Click on this button (F4) to update party's (Vishal Sales) address details & Pin Code
Balance Method
Balance Method
Opening Balance
0.00
Debit
F4-Address Detail
Interest
Bank Detail
OK


Edit Account Details - Vishal Sales
Address Details For Vishal Sales
Address Detail
Contact Person
Mr. Vikram Shrivastva
Address
A-405, Ambika Park
Nr. Annapurna Temple
Annapurna Main Road
City
Indore
Pincode
452009
Area
Indore
State
Madhya Pradesh
Category
Contact Details
Mobile
Phone No
E-Mail
Website
Insert proper Address details & Pin Code.
Save
F4-Address Detail
Interest
Bank Detail
OK


Edit Account Details - Vishal Sales
Main Details
Name
Vishal Sales
Alias
Group Name
Sundry Debtors
Registration Type
Regular
Party Detail
City
Indore
Area
Indore
State
Madhya Pradesh
PAN No.
MJYTR2587G
Aadhar No
GSTIN No.
23MJYTR2587G1ZX
Insert GSTIN No.
Credit Limit
Credit Limit
0.00
Credit Days
0
Balance Method
Balance Method
Balance Only
Opening Balance
0.00
Debit
F4-Address Detail
Interest
Bank Detail
OK

Insert Product HSN Code (Account Master → Product)




Master
Transaction
GST
Report
Utility
Setup
Exit
Windows
Cash/Bank Entry
Quick Entry
Journal Entry
CN/DN Entry
Purchase Entry
Sale Entry
Sales Invoice
Sales Return
Sales Invoice to Vishal Sales.

Transaction -> Sale Entry -> Sales Invoice -> Add Sales Bill(GST)

Cash/Debit: Debit
Party A/c.: Vishal Sales
Indore
Bal. :

Invoice Type: IGST
Sale A/c.:
Tax/Bill of Supply: Tax Invoice

Bill Date: 29/01/2018 Mon
Bill No: GT/1
Doc. No.:
Doc Date: / /

Product Name	Qty	Rate	Amount
Dell Laptop (Core i5)	10.000	36500.00	365000.00
Total Entry : 1	**10.000**		**365000.00**

Item Amount **3,65,000.00 CR**

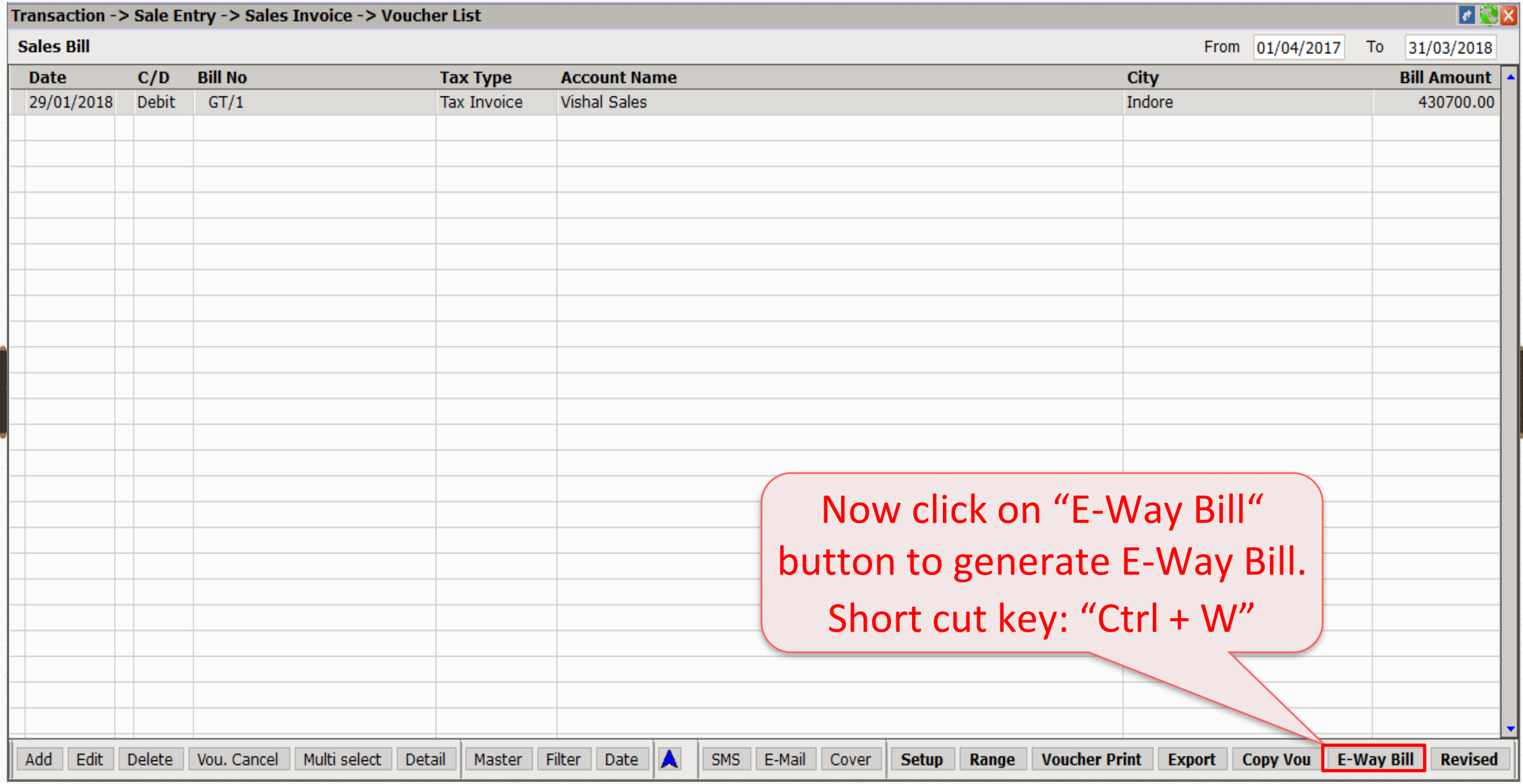
Integrated Tax 65700.00

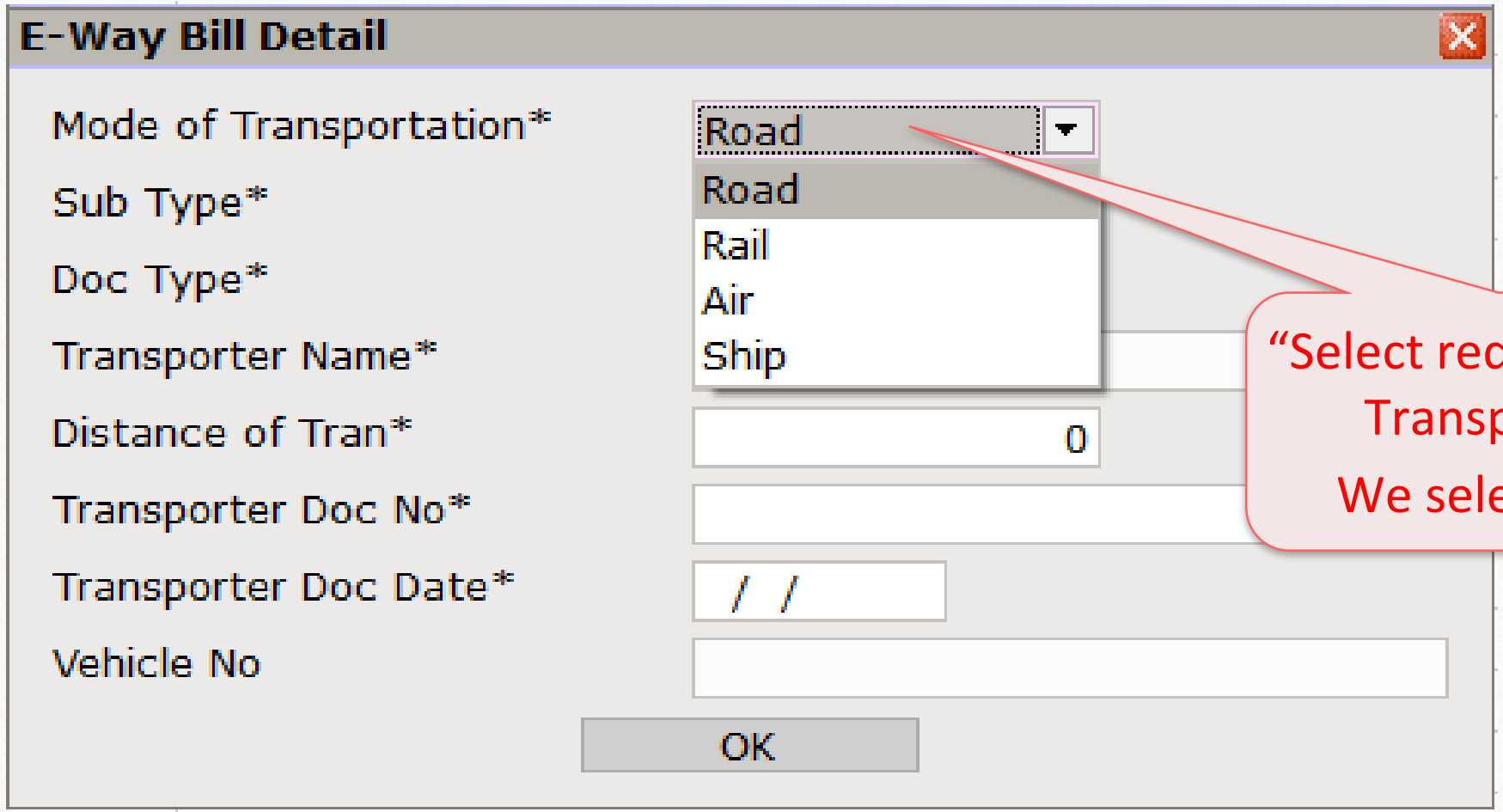
Narration

OK Print

Bill Amount **4,30,700.00 DB**

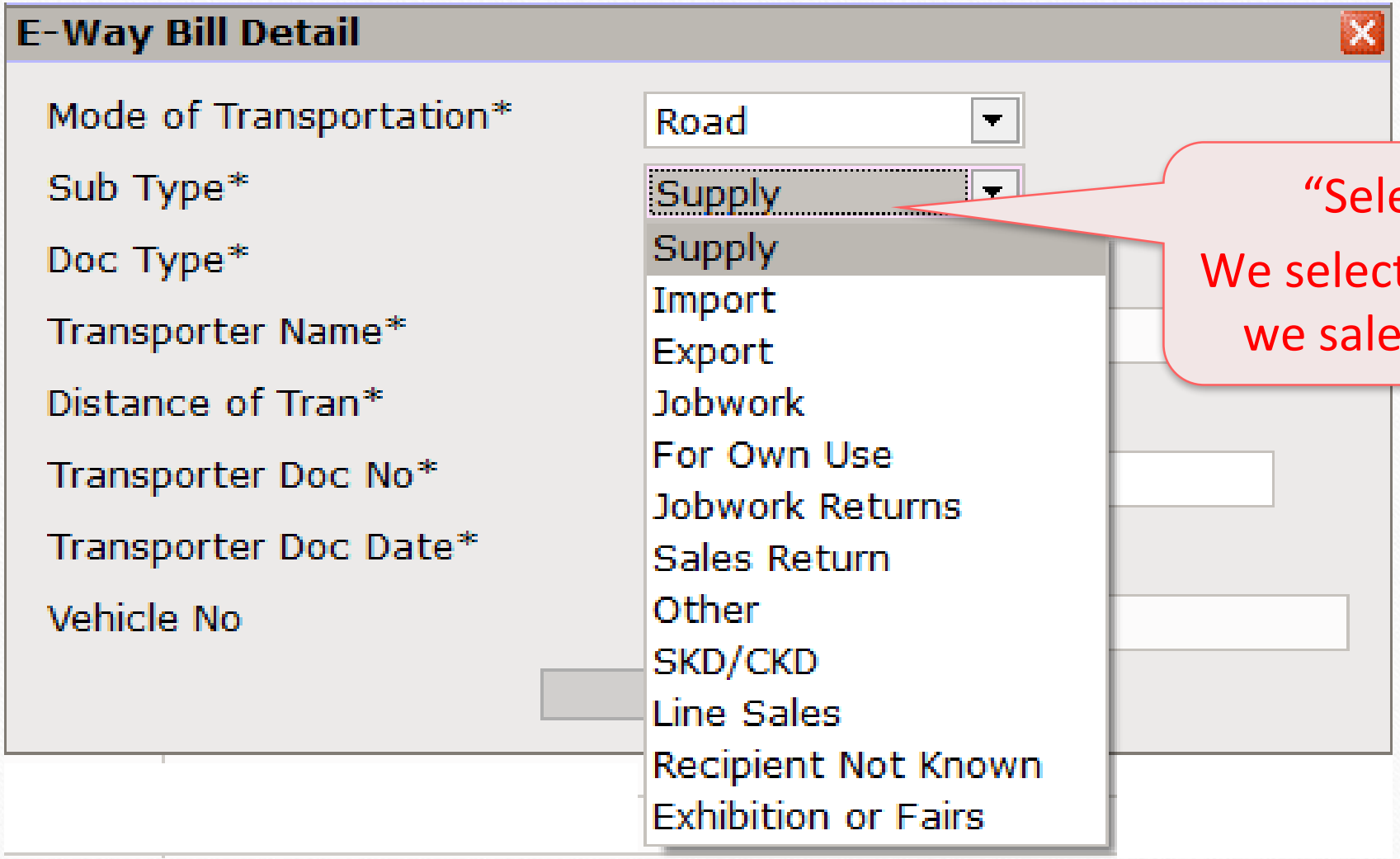
This is Sales Invoice to "Vishal Sales" belongs to Indore, MP (IGST).


Transaction -> Sale Entry -> Sales Invoice -> Voucher List
Sales Bill
From 01/04/2017 To 31/03/2018
Date C/D Bill No Tax Type Account Name City Bill Amount
29/01/2018 Debit GT/1 Tax Invoice Vishal Sales Indore 430700.00
Add Edit Delete Vou. Cancel Multi select Detail Master Filter Date SMS E-Mail Cover Setup Range Voucher Print Export Copy Vou E-Way Bill Revised
Now click on “E-Way Bill“ button to generate E-Way Bill.
Short cut key: “Ctrl + W”



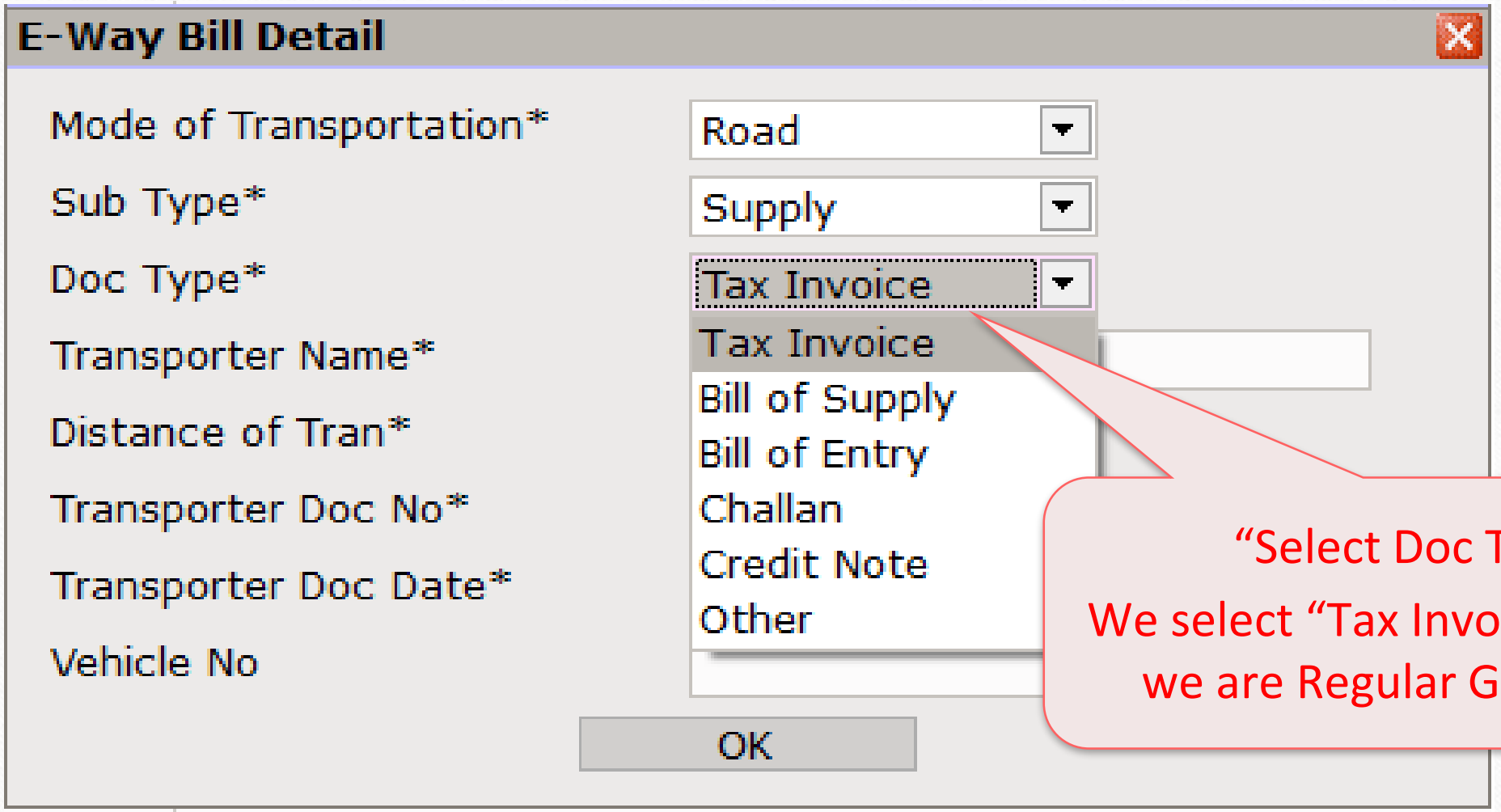
"Select required Mode of Transportation".

We select by Road.



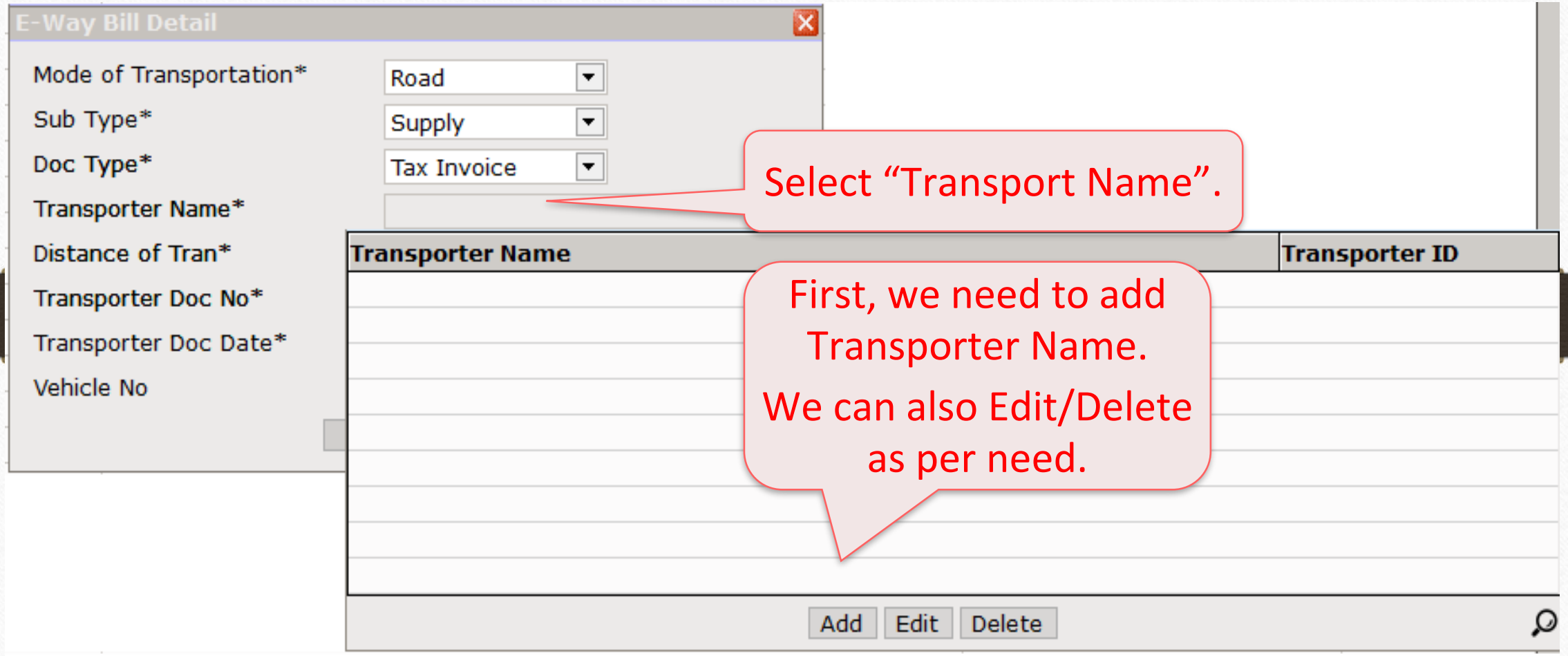
"Select Sub Type".

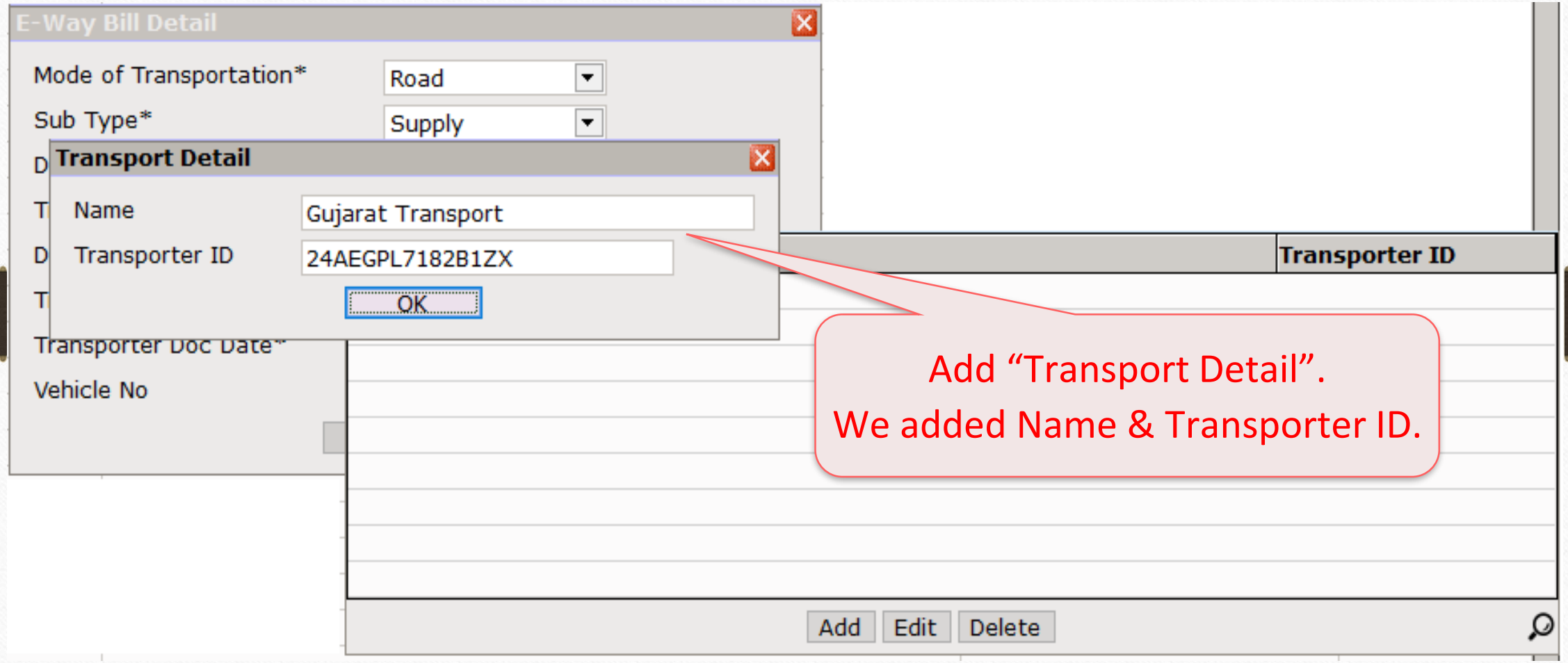
We select "Supply" because we sales to Vishal Sales.

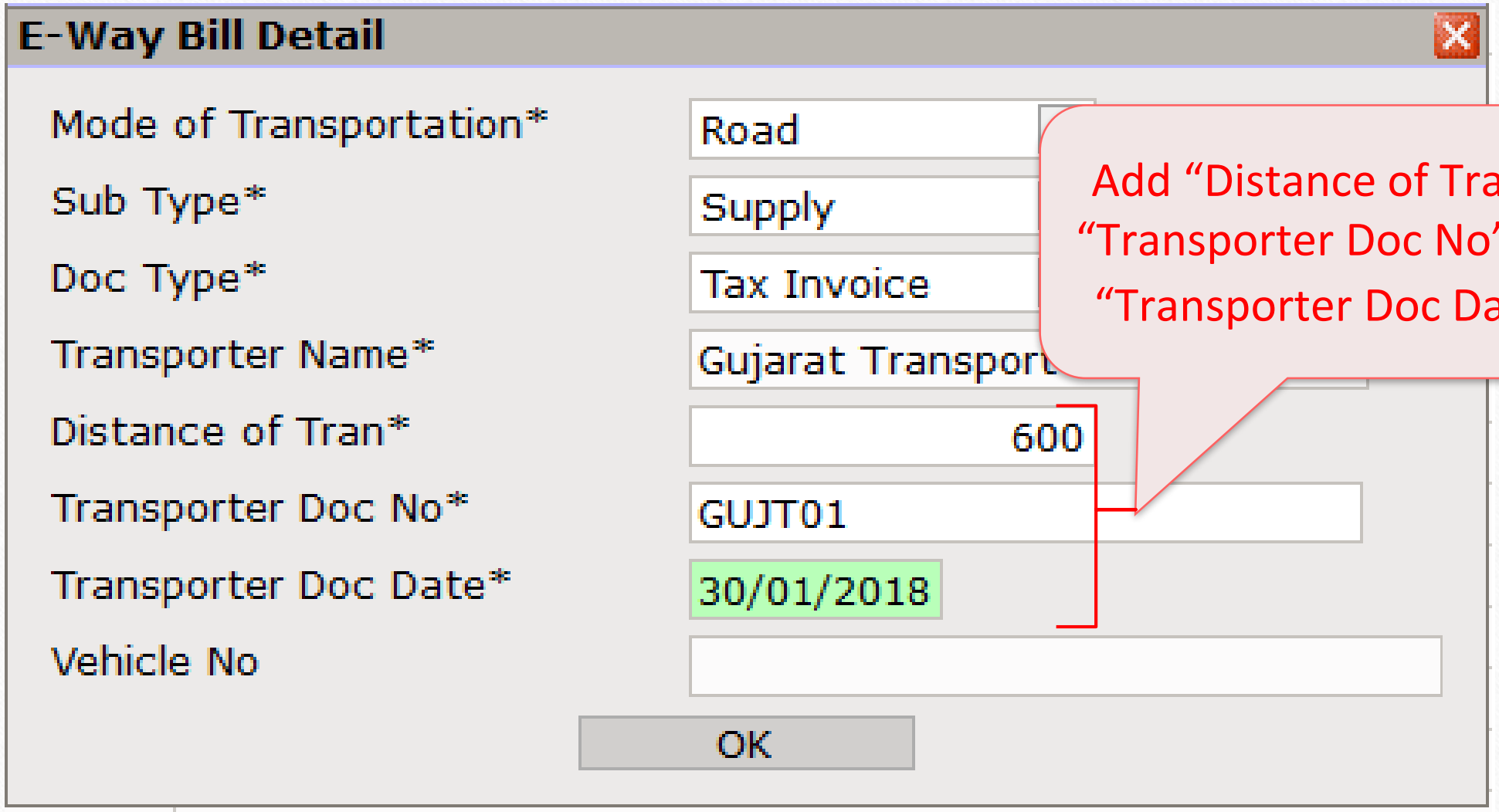


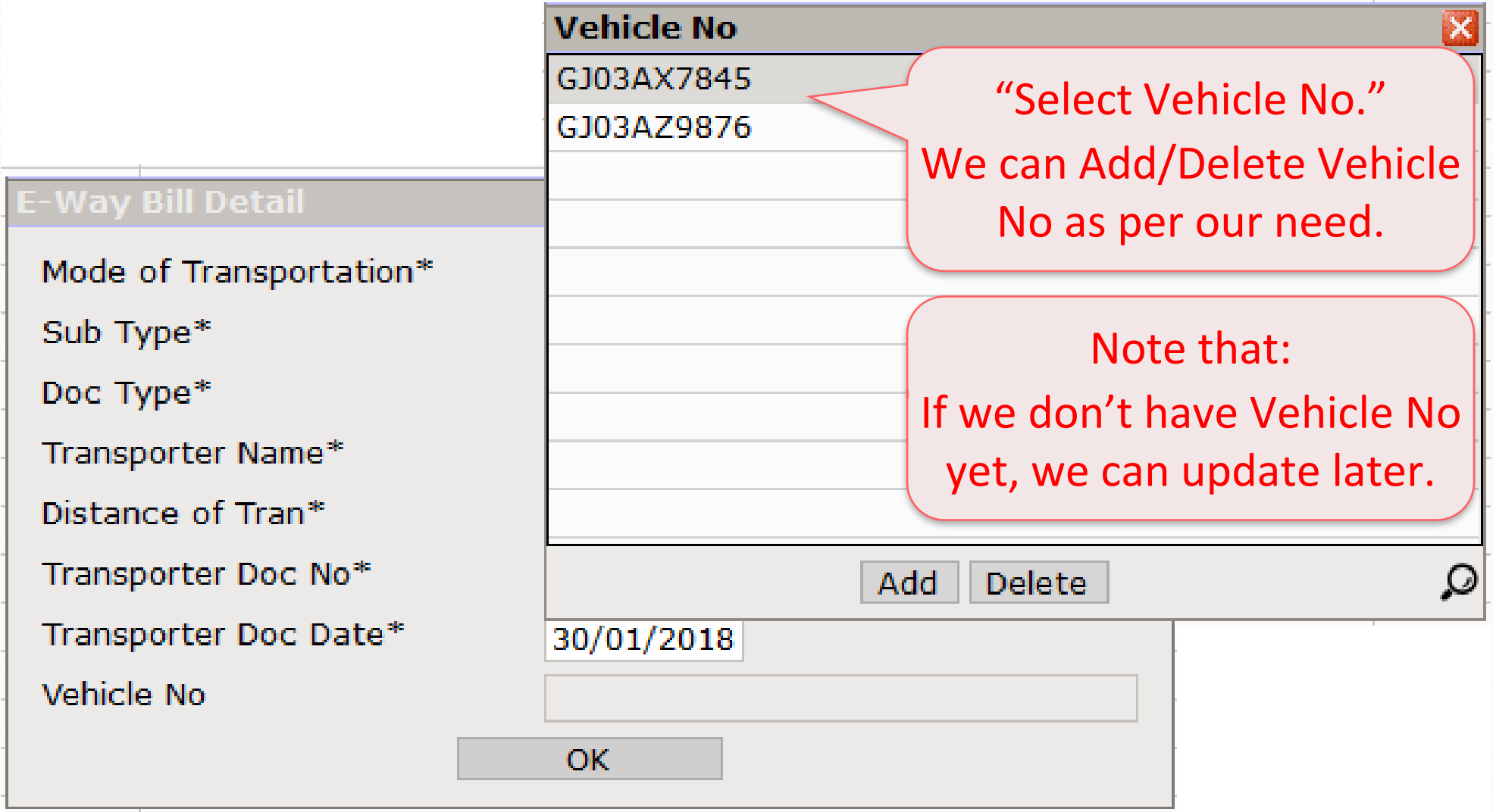
"Select Doc Type".

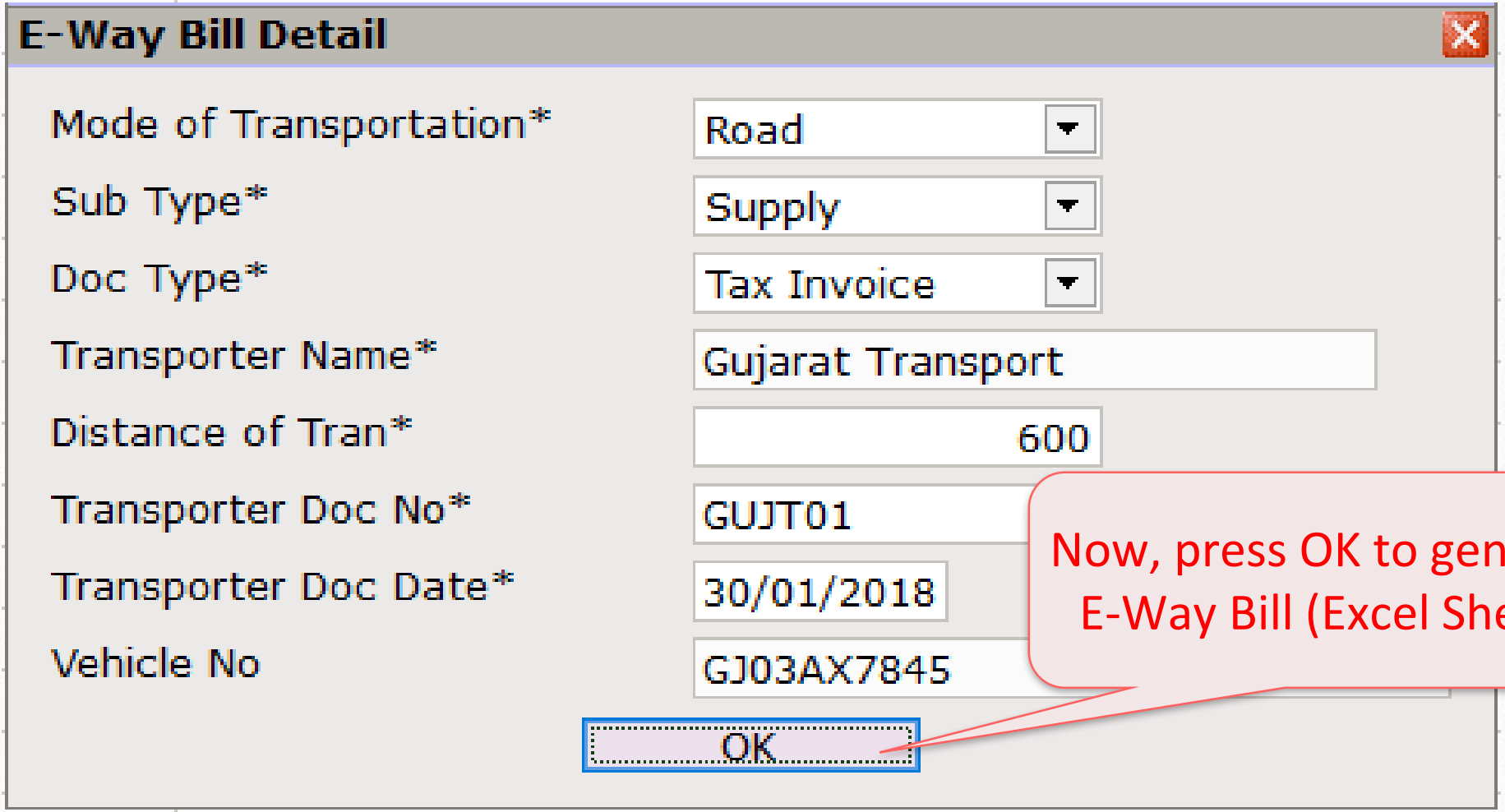
We select "Tax Invoice" because we are Regular GST Dealer.

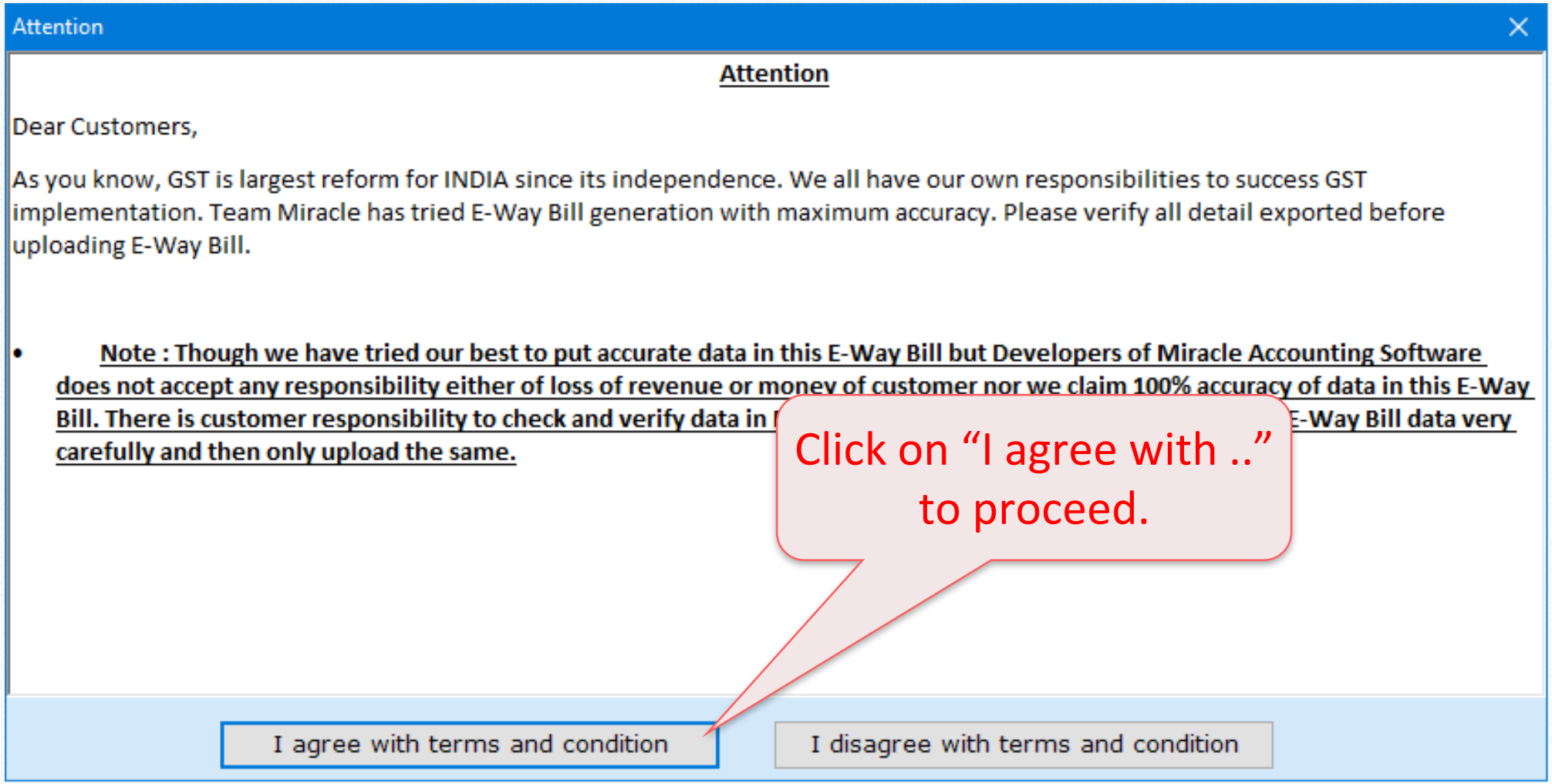

E-Way Bill Detail
Mode of Transportation*
Road
Sub Type*
Supply
Doc Type*
Tax Invoice
Transporter Name*
Distance of Tran*
Transporter Doc No*
Transporter Doc Date*
Vehicle No
Transporter Name
Transporter ID
Add
Edit
Delete
Select “Transport Name”.
First, we need to add Transporter Name.
We can also Edit/Delete as per need.

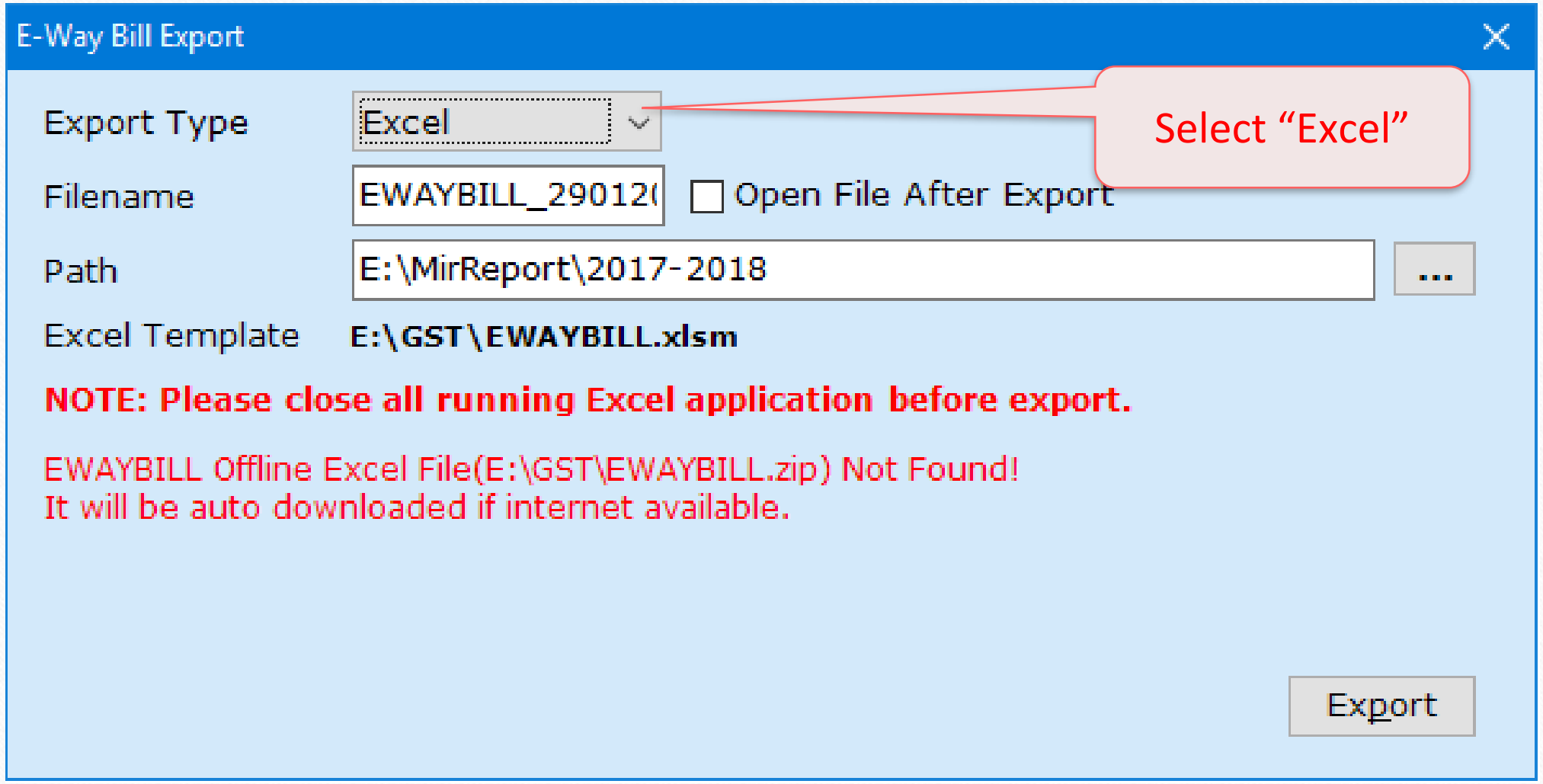

E-Way Bill Detail
Mode of Transportation*
Road
Sub Type*
Supply
Transport Detail
Name
Gujarat Transport
Transporter ID
24AEGPL7182B1ZX
OK
Transporter Doc Date*
Vehicle No
Transporter ID
Add
Edit
Delete
Add “Transport Detail”.
We added Name & Transporter ID.

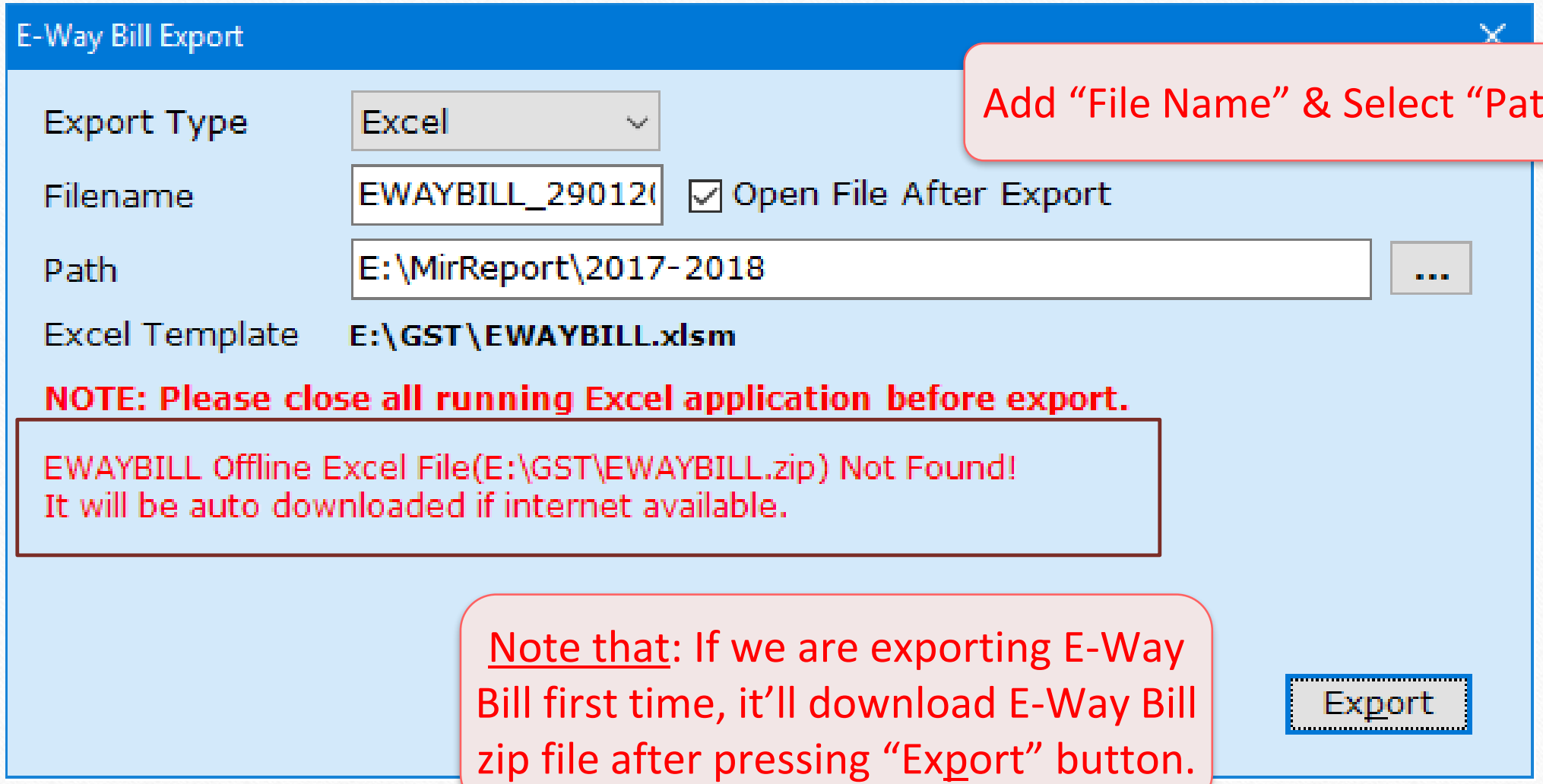

E-Way Bill Detail
Mode of Transportation*
Road
Sub Type*
Supply
Doc Type*
Tax Invoice
Transporter Name*
Gujarat Transport
Distance of Tran*
600
Transporter Doc No*
GUJT01
Transporter Doc Date*
30/01/2018
Vehicle No
OK
Add “Distance of Trans”, “Transporter Doc No” and “Transporter Doc Date”.


Vehicle No
GJ03AX7845
GJ03AZ9876
"Select Vehicle No."
We can Add/Delete Vehicle No as per our need.
Note that:
If we don't have Vehicle No yet, we can update later.
Add
Delete
E-Way Bill Detail
Mode of Transportation*
Sub Type*
Doc Type*
Transporter Name*
Distance of Tran*
Transporter Doc No*
Transporter Doc Date*
30/01/2018
Vehicle No
OK


E-Way Bill Detail
Mode of Transportation*
Road
Sub Type*
Supply
Doc Type*
Tax Invoice
Transporter Name*
Gujarat Transport
Distance of Tran*
600
Transporter Doc No*
GUJT01
Transporter Doc Date*
30/01/2018
Vehicle No
GJ03AX7845
OK
Now, press OK to generate E-Way Bill (Excel Sheet).

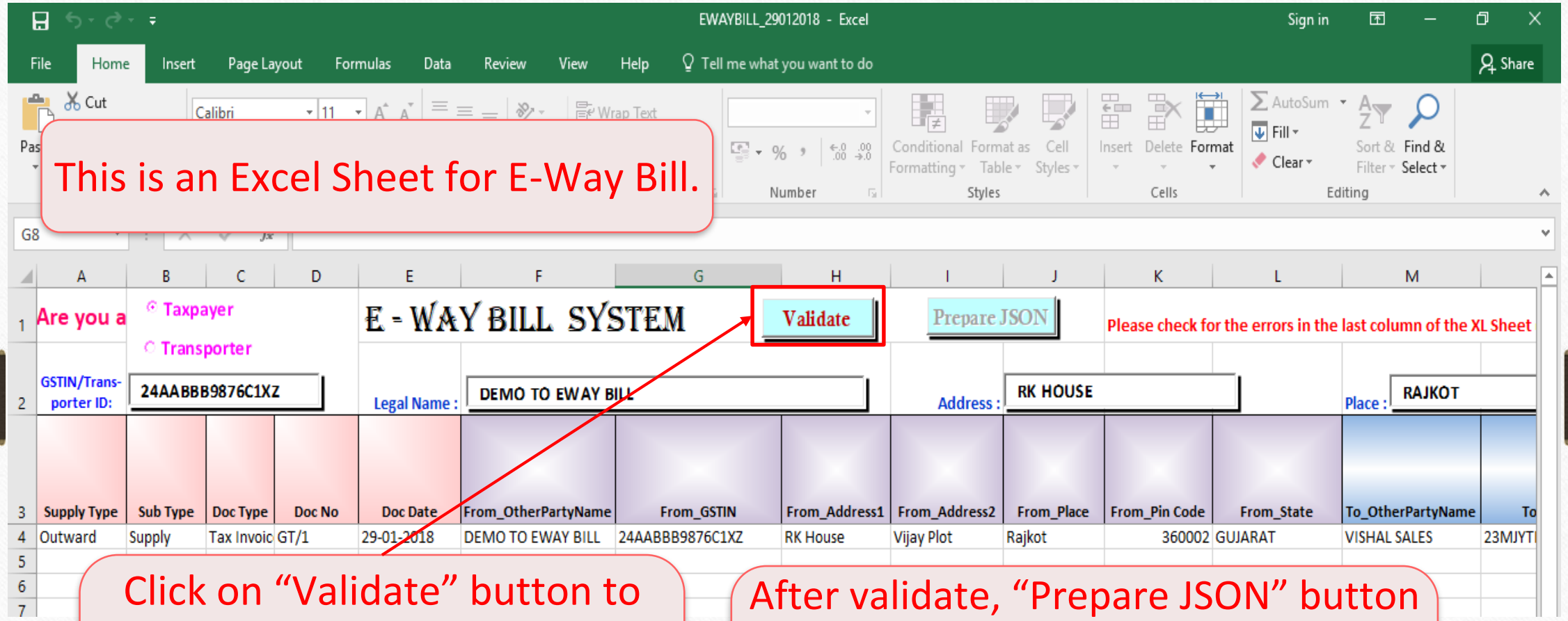

Attention
Attention
Dear Customers,
As you know, GST is largest reform for INDIA since its independence. We all have our own responsibilities to success GST implementation. Team Miracle has tried E-Way Bill generation with maximum accuracy. Please verify all detail exported before uploading E-Way Bill.
• Note : Though we have tried our best to put accurate data in this E-Way Bill but Developers of Miracle Accounting Software does not accept any responsibility either of loss of revenue or money of customer nor we claim 100% accuracy of data in this E-Way Bill. There is customer responsibility to check and verify data in
E-Way Bill data very carefully and then only upload the same.
Click on "I agree with .." to proceed.
I agree with terms and condition
I disagree with terms and condition


E-Way Bill Export
Export Type
Excel
Select “Excel”
Filename
EWAYBILL_29012(
Open File After Export
Path
E:\MirReport\2017-2018
...
Excel Template
E:\GST\EWAYBILL.xlsm
NOTE: Please close all running Excel application before export.
EWAYBILL Offline Excel File(E:\GST\EWAYBILL.zip) Not Found!
It will be auto downloaded if internet available.
Export



Add “File Name” & Select “Path”.

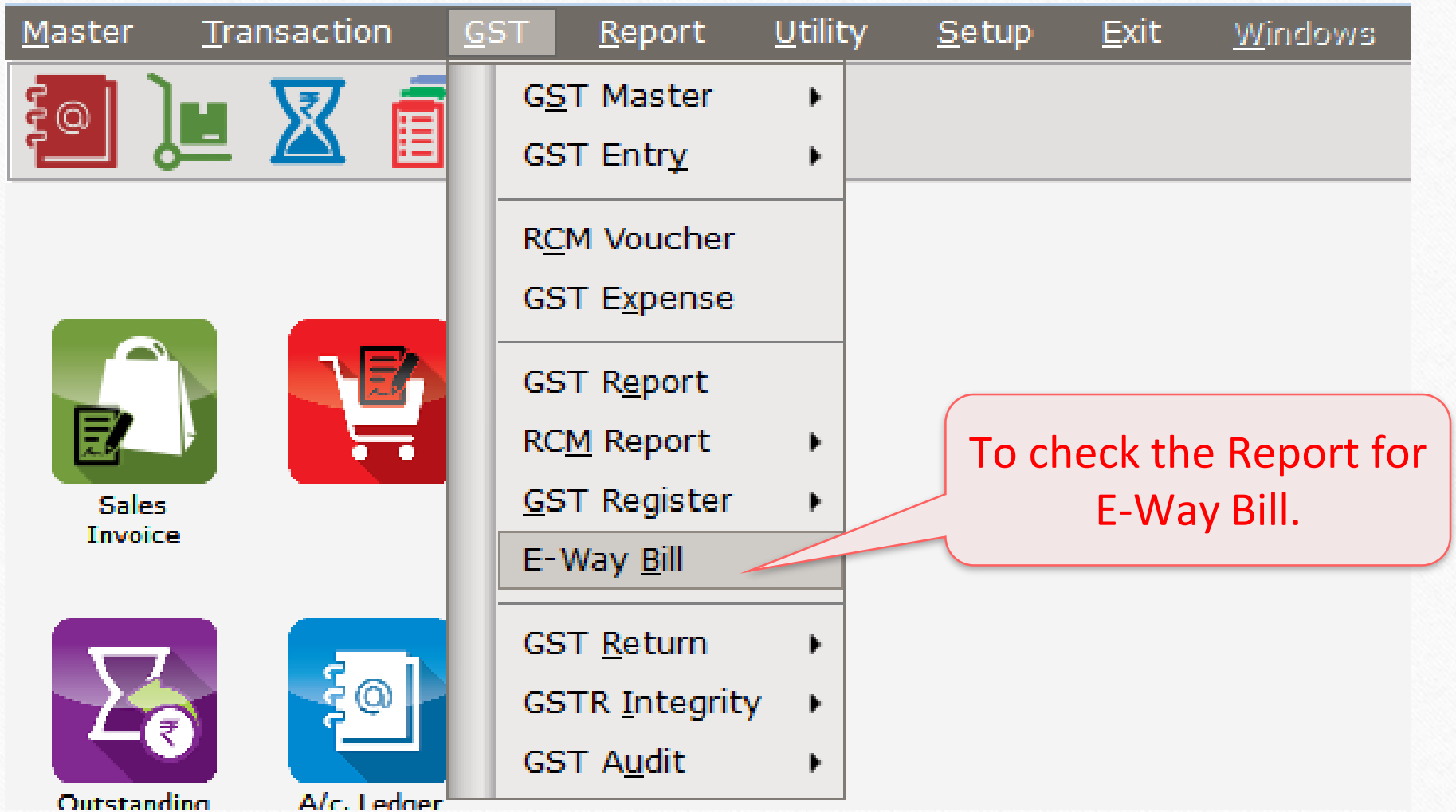
Note that: If we are exporting E-Way Bill first time, it’ll download E-Way Bill zip file after pressing “Export” button.

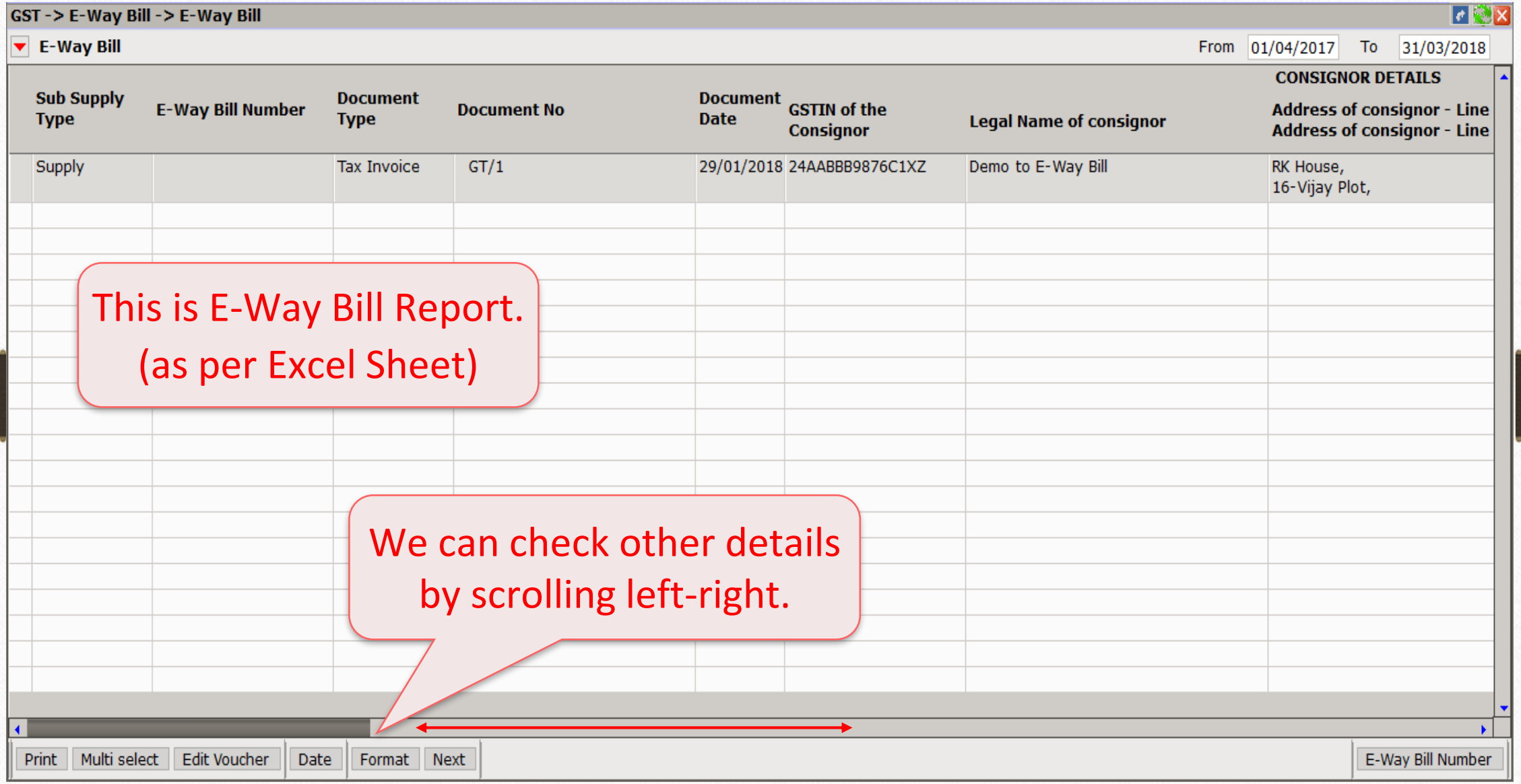


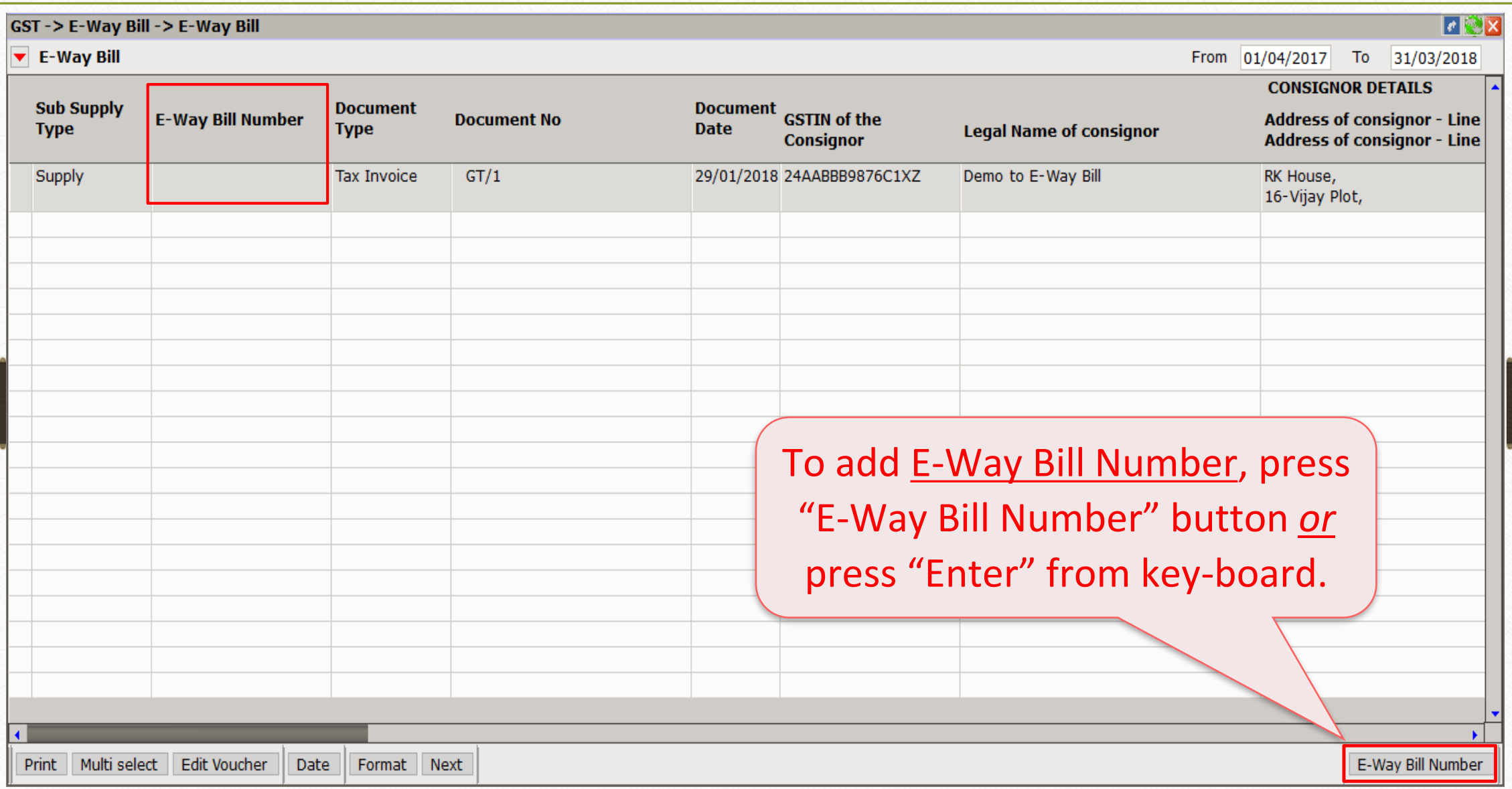
This is an Excel Sheet for E-Way Bill.

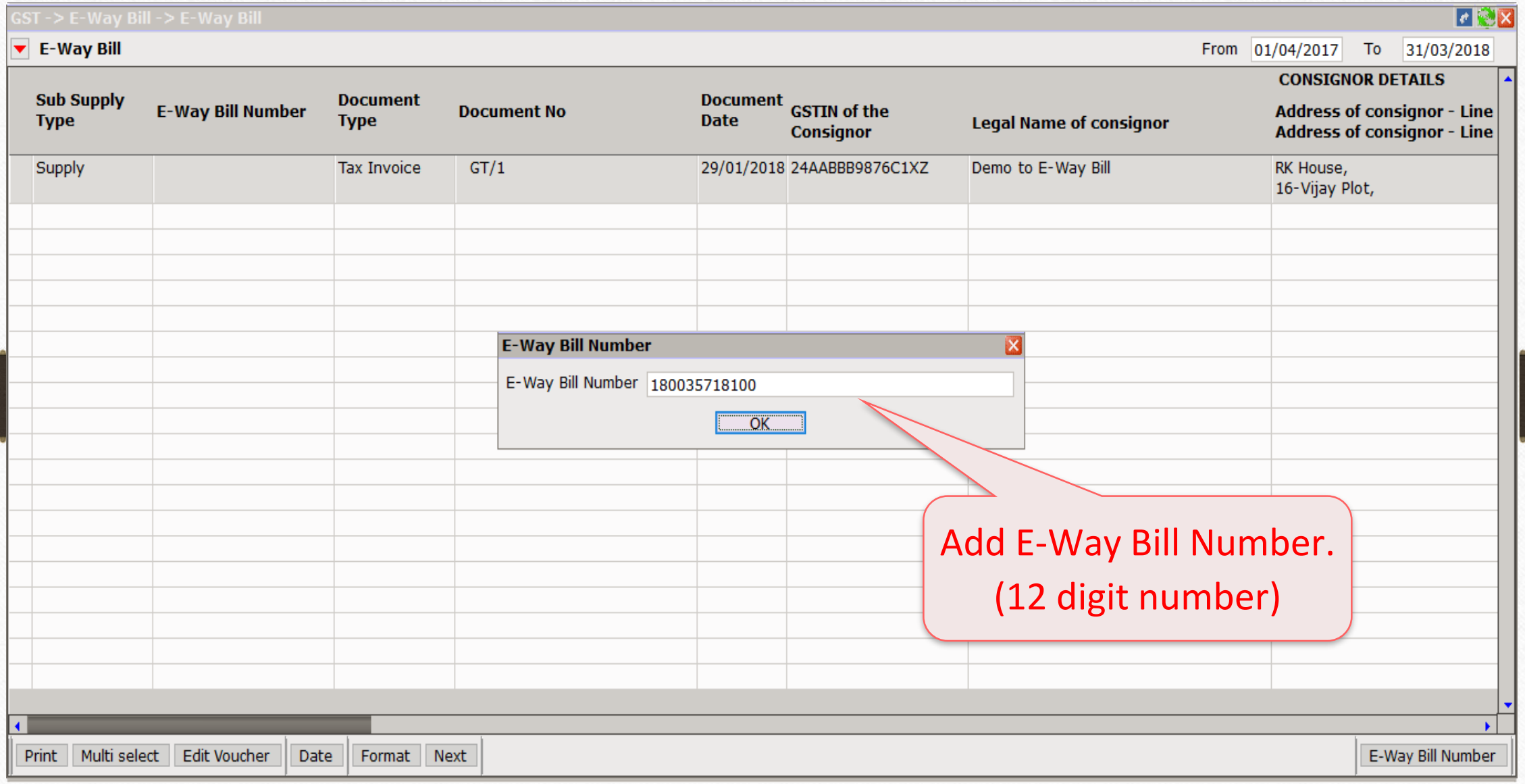
Click on “Validate” button to check and verify all the inserted details whether correct or not. If error, correct it.

After validate, “Prepare JSON” button will enable. After click on “Prepare JSON”, we can generate JSON file & upload on E-Way Bill portal.


Master
Transaction
GST
Report
Utility
Setup
Exit
Windows
GST Master
GST Entry
RCM Voucher
GST Expense
GST Report
RCM Report
GST Register
E-Way Bill
GST Return
GSTR Integrity
GST Audit
Sales Invoice
To check the Report for E-Way Bill.


GST -> E-Way Bill -> E-Way Bill
E-Way Bill
From 01/04/2017 To 31/03/2018
Sub Supply Type
E-Way Bill Number
Document Type
Document No
Document Date
GSTIN of the Consignor
Legal Name of consignor
CONSIGNOR DETAILS
Address of consignor - Line
Address of consignor - Line
Supply
Tax Invoice
GT/1
29/01/2018
24AABBB9876C1XZ
Demo to E-Way Bill
RK House,
16-Vijay Plot,
This is E-Way Bill Report.
(as per Excel Sheet)
We can check other details
by scrolling left-right.
Print
Multi select
Edit Voucher
Date
Format
Next
E-Way Bill Number


GST -> E-Way Bill -> E-Way Bill
E-Way Bill
From 01/04/2017 To 31/03/2018
Sub Supply Type
E-Way Bill Number
Document Type
Document No
Document Date
GSTIN of the Consignor
Legal Name of consignor
CONSIGNOR DETAILS
Address of consignor - Line
Address of consignor - Line
Supply
Tax Invoice
GT/1
29/01/2018
24AABBB9876C1XZ
Demo to E-Way Bill
RK House,
16-Vijay Plot,
To add E-Way Bill Number, press "E-Way Bill Number" button or press "Enter" from key-board.
Print
Multi select
Edit Voucher
Date
Format
Next
E-Way Bill Number


GST -> E-Way Bill -> E-Way Bill
E-Way Bill
From 01/04/2017 To 31/03/2018
Sub Supply Type
E-Way Bill Number
Document Type
Document No
Document Date
GSTIN of the Consignor
Legal Name of consignor
CONSIGNOR DETAILS
Address of consignor - Line
Address of consignor - Line
Supply
Tax Invoice
GT/1
29/01/2018
24AABBB9876C1XZ
Demo to E-Way Bill
RK House,
16-Vijay Plot,
E-Way Bill Number
E-Way Bill Number
180035718100
OK
Add E-Way Bill Number.
(12 digit number)
Print
Multi select
Edit Voucher
Date
Format
Next
E-Way Bill Number

GST -> E-Way Bill -> E-Way Bill

E-Way Bill From 01/04/2017 To 31/03/2018

Sub Supply Type	E-Way Bill Number	Document Type	Document No	Document Date	GSTIN of the Consignor	Legal Name of consignor	CONSIGNOR DETAILS Address of consignor - Line Address of consignor - Line
Supply	180035718100	Tax Invoice	GT/1	29/01/2018	24AABBB9876C1XZ	Demo to E-Way Bill	RK House, 16-Vijay Plot,

In this way, we can generate E-Way Bill (Excel Sheet) and in E-Way Bill Report we can add “E-Way Bill Number” in Miracle.

Print | Multi select | Edit Voucher | Date | Format | Next | E-Way Bill Number

MIRACLE®
Accounting Software

thank you!