E-Way Bill in Miracle

How to generate 'E-Way Bill' in Miracle?



About <u>E-Way Bill</u>:

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 <u>E-Way Bill</u>:

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.

Setup \rightarrow Company Setup

<u>Master Transaction GST Report Utility S</u>	etup <u>E</u> xit <u>W</u> indows	
	<u>C</u> ompany Setup	
	Voucher Setup	
	Voucher Number	
	Sales Setup	
Click on 'Company Setup'	Purchase Setup	
for E-Way bill setup.	Credit Note Setup 🔸	
Sales Purc. Invoice Cash/Bank	Debit <u>N</u> ote Setup 🔸	
Invoice Quick Entry	Advance Setup	
	Sec <u>u</u> rity •	
	Software Se <u>t</u> up	
	Voucher <u>F</u> ormat	
Outstanding A/c. Ledger		

Setup for E-Way Bill

Setup -> Company Setup	-> Company Setup		×
Category	Description	Value	
General Setup	GST Auto Setup		
Advance Setup	GST Auto Setup		
-	GST Setup		
Advance Modules	Cess required?	Yes	
Master Setup	URD A/c Setup		
VAT Setup	HSN Code Type	Sub Heading	
	Apply GST Rules in Invoice Type and Tax/Retail	None	
GST Setup	Garment Condition	No	
TDS/TCS Setup	Non GST Required	Yes	
	GST VAT Auto Setup		
Report 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	
In GST Setup, C	LICK YES vance Receipt A/c Setup		
	rco Chargo Sotun		
to E-Way	DIII. tified Reverse Charge Required ?	Yes	
	verse Charge A/c Setup		

6

- Let's see an example how to generate E-Way Bill (excel sheet) in Miracle:
 - We sold <u>Dell Laptop (core i5): 10 Qty</u> 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) <u>GSTIN No., Address Details & Pin code</u> 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

Vishal Sales

Edit Account Det	ails - Vishal Sales		×
– Main Details –		Party Deta	il
Name	Vishal Sales	City Area	Indore
Alias Group Name	Cundra Dobtora	State	Madhya Pradesh
Registration Typ	Sundry Debtors Regular Click on this button (F4) to update party's (Vishal Sales)	PAN No. Aadhar No GSTIN No. Credit Limi Credit Limit	MJYTR2587G 23MJYTR2587G1ZX it 0.00
– Balance Meth	address details & Pin Code	Credit Days	
Balance Method Opening Balance	e Only		
F4-Address Deta	ail Interest Bank Detail		OK

8

Party's Address & Pin Code

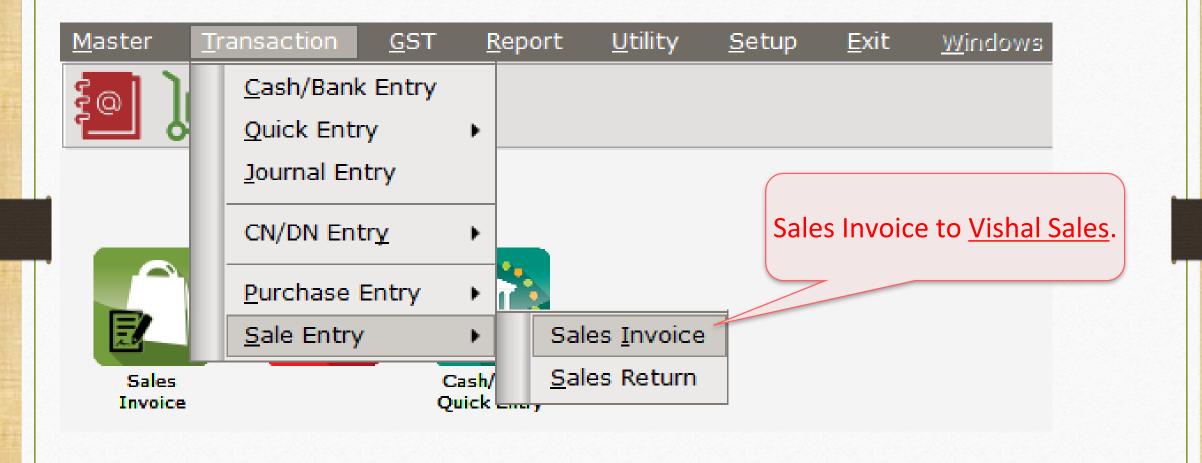
Address Detail	or Vishal Sales	Contact Details
	Mr. Vikram Shrivastva	Mobile
ddress	A-405, Ambika Park	Phone No
	Nr. Annapurna Temple	
	Annapurna Main Road	Insert proper Address details
City	Indore	& Pin Code.
Pincode	452009	
Area	Indore	E-Mail
State	Madhya Pradesh	Website
Category		
		Save
F4-Add	ress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

Party's GSTIN No.

Edit Account Detai	ls - Vishal Sales		×
– Main Details —		Party Deta	il
Name	Vishal Sales	City	Indore
		Area	Indore
Alias		State	Madhya Pradesh
Group Name	Sundry Debtors	PAN No.	MJYTR2587G
Registration Type	Regular 💌	Aadhar No	
		GSTIN No.	23MJYTR2587G1ZX
		- Credit Limi	't
		Credit Limit	0.00
	Insert GSTIN No.	Credit Days	0
– Balance Method	1		
Balance Method	Balance Only		
Opening Balance	0.00 Debit 💌		
F4-Address Detail	Interest Bank Detail		OK

Edit Product's detail - Dell	GST Commodity Detail	s	X	1	
Main Details	Description*	Computer (G	ST 18%)		0.00
	Commodity Type	Goods		3	6500.00
Alias	HSN/SAC Code	8471	Press Escape To Enter Manually		
GST Commodity	GST Slab	HSN/SAC	Description	<u> </u>	
Group Name	GST 18%	8471	AUTOMATIC DATA PROCESSING MACHINES	AND L	
Category Name		8472	OTHER OFFICE MACHINES (FOR EXAMPLE,	HECTO	
Category Name		8473	PARTS AND ACCESSORIES (OTHER THAN C	OVERS	
– Stock Options		8474	MACHINERY FOR SORTING, SCREENING, SE	PARAT	
Stock Req It's mand	latory to insert	8475	MACHINES FOR ASSEMBLING ELECTRIC OR	ELECT	
		8476	AUTOMATIC GOODS-VENDING MACHINES (FOR EX	0.000
HS	N Code.	8477	MACHINERY FOR WORKING RUBBER OR PLA	STICS	
		8478	MACHINERY FOR PREPARING OR MAKING UP	р това	0.00
		8479	MACHINES AND MECHANICAL APPLIANCES	HAVIN(
Other Details	ļ		Description Sub Heading	Q	OK
		Add Edit	Delete		

Sales Invoice



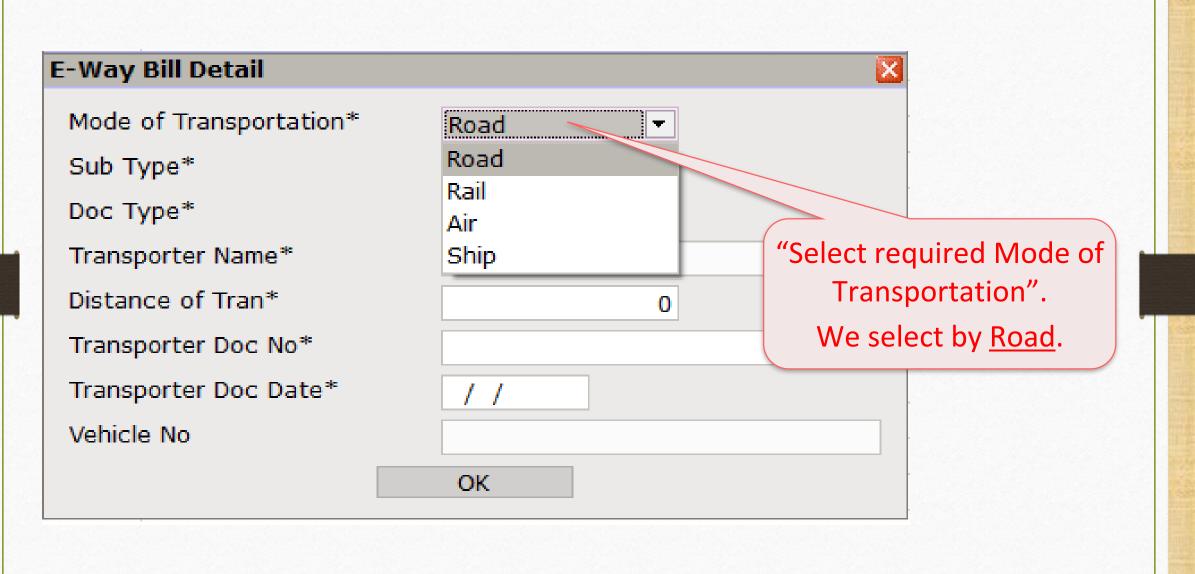
Sales Invoice to Vishal Sales

Transaction ->	Sale Entry -> Sales Invoice -> Ad	d Sales Bill(GST)				X
Cash/Debit	Debit 🔹		IGST	Bill C	Date 29/01/2018 Mo	n –
Party A/c.	Vishal Sales	Sale A/c.		Bill N	No GT/1	
L L	Indore	Tax/Bill of Supply	Tax Invoice	Doc	. No.	
	Bal. :			Doc	Date / /	
Product Nam	10				Qty Rate	Amount
Dell Laptop (C	Core i5)				10.000 36500.00	365000.00
	This is Sale	s Invoice to				
Total Entry :	"Vishal Sales	s" belongs to 💻		Item Amount	10.000	365000.00 3,65,000.00 CR
	Indora N	/IP (IGST).	Integrated Tax	Item Amoun		
			Integrated Tax			65700.00
Narration						
			Drint	D!!! 4		4 00 700 00 00
		OK.	Print	Bill Amount		4,30,700.00 DB

E-Way Bill

les Bill						From 01/04/2017	То	31/03/20
ate	C/D	Bill No	Tax Type	Account Name		City	1	Bill Amou
9/01/2018	Debit	GT/1	Tax Invoice	Vishal Sales		Indore		430700.
					Now click on "l			
					button to genera	te E-Wav Bill. 🗖		
					-			
					Short cut key:	"Ctrl + W"		
						\sim		

Select 'Mode of Transportation



Select 'Sub Type'

E-Way Bill Detail Mode of Transportation* Road Ŧ Sub Type* "Select Sub Type". Supply T Supply Doc Type* We select "Supply" because Import Transporter Name* we sales to Vishal Sales. Export Distance of Tran* Jobwork For Own Use Transporter Doc No* Jobwork Returns Transporter Doc Date* Sales Return Other Vehicle No SKD/CKD Line Sales Recipient Not Known Exhibition or Fairs

Select 'Doc Type'

Mode of Transportation* Sub Type* Doc Type* Transporter Name* Distance of Tran* Transporter Doc No* Transporter Doc Date* Vehicle No

E-Way Bill Detail

"Select Doc Type".
lect "Tax Invoice" because
are Regular GST Dealer.
are Regular GST Dealer.

×

Select Transporter Name

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

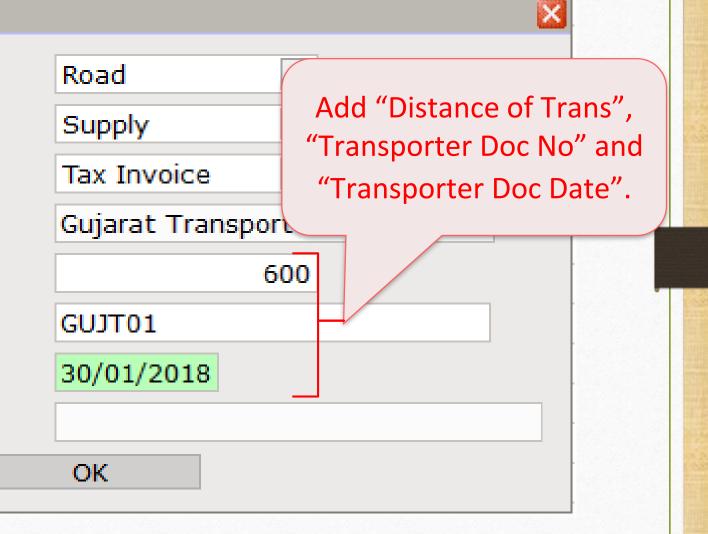
Select Transporter Name

E-Way Bill Detail		×		
Mode of Transportation*	Road			
Sub Type* D Transport Detail	Supply	 ▼ 		
T Name o	Gujarat Transport			
D Transporter ID 2 T Transporter Doc Date**	24AEGPL7182B1ZX		Transporter ID	
Vehicle No			Add "Transport Detail". We added Name & Transporter ID.	
	_		Add Edit Delete	Q

Add details related to Transporter

E-Way Bill Detail

Mode of Transportation* Sub Type* Doc Type* Transporter Name* Distance of Tran* Transporter Doc No* Transporter Doc Date* Vehicle No



Select Vehicle No

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

E-Way Bill

E-Way Bill Detail

Mode of Transportation*

Sub Type*

Doc Type*

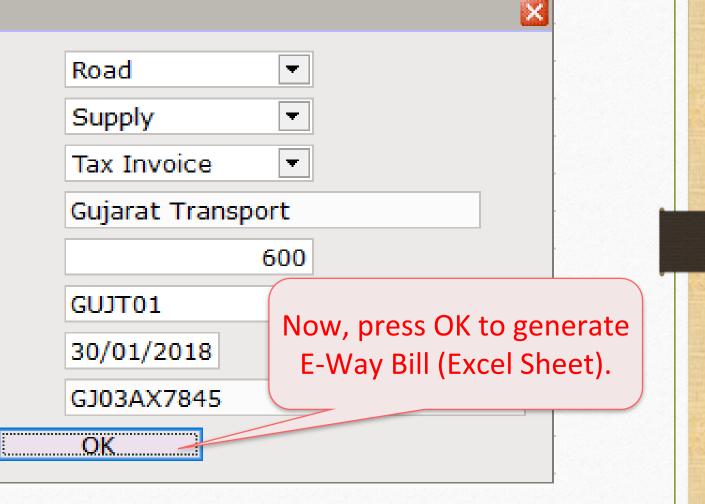
Transporter Name*

Distance of Tran*

Transporter Doc No*

Transporter Doc Date*

Vehicle No



Generate E-Way Bill

Attention	X
<u>I</u>	Attention
Dear Customers,	
As you know, GST is largest reform for INDIA since its independe mplementation. Team Miracle has tried E-Way Bill generation v uploading E-Way Bill.	ence. We all have our own responsibilities to success GST with maximum accuracy. Please verify all detail exported before
	ta in this E-Way Bill but Developers of Miracle Accounting Software or money of customer nor we claim 100% accuracy of data in this E-Way ta in Click on "I agree with"
	to proceed.
I agree with terms and condition	I disagree with terms and condition

Generate E-Way Bill

E-Way Bill Exp	oort	×
Export Ty	/pe	Excel Select "Excel"
Filename		EWAYBILL_29012(Open File After Export
Path		E:\MirReport\2017-2018
Excel Ter	nplate	E:\GST\EWAYBILL.xlsm
NOTE: Pl	ease clos	e all running Excel application before export.
		<pre>kcel File(E:\GST\EWAYBILL.zip) Not Found! nloaded if internet available.</pre>
		Export

E-Way Bill

-Way Bill Export	X
Export Type	Excel ~ Add "File Name" & Select "Path"
Filename	EWAYBILL_29012
Path	E:\MirReport\2017-2018
Excel Template	E:\GST\EWAYBILL.xlsm
NOTE: Please c	lose all running Excel application before export.
	e Excel File(E:\GST\EWAYBILL.zip) Not Found! ownloaded if internet available.
	Note that: If we are exporting E-WayBill first time, it'll download E-Way Billzip file after pressing "Export" button.

E-Way Bill Excel Sheet

EWAYBILL_29012018 - Excel	Sign in	m –	σ×
File Home Insert Page Layout Formulas Data Review View Help ${f Q}$ Tell me what you want to do			८२ Share
Pas Calibri 11 A	, , 🦿 Clear 🔻	• Arr P Sort & Find & Filter • Select • diting	^
			· · ·
A B C D E F G H I J K 1 Are you a © Taxpayer E = WAY BILL SYSTEM Validate Prepare JSON Please check for	r the errors in the	M last column of the	• XL Sheet
2 GSTIN/Trans- porter ID: 24AABBB9876C1XZ Legal Name : DEMO TO EWAY BILL Address : RK HOUSE		Place : RAJKOT	
3 Supply Type Sub Type Doc Type Doc No Doc Date From_OtherPartyName From_GSTIN From_Address1 From_Address2 From_Place From_Pin Code 4 Outward Supply Tax Invoic GT/1 29-01-2018 DEMO TO EWAY BILL 24AABBB9876C1XZ RK House Vijay Plot Rajkot 360002	From_State GUJARAT	To_OtherPartyNam VISHAL SALES	ne To 23MJYTI
⁵ Click on "Validate" button to check and verify all the inserted details whether correct or not. If error, correct it. After validate, "Prepare JS will enable. After click on JSON", we can generate J upload on E-Way Bill	n "Prepa SON fil	are	

$GST \rightarrow E$ -Way <u>B</u>ill

<u>M</u> aster <u>T</u> ransaction	<u>G</u> ST	<u>R</u> eport	<u>U</u> tilit	y <u>S</u> etup	o <u>E</u> xit	<u>W</u> indows
着 👿 🖬 🍙	GS	T Master	•			
🗐 📜 🗡 🗐	GS	T Entr <u>y</u>	•			
	RC	M Voucher				
	GS	T E <u>x</u> pense				
	GS	T R <u>e</u> port				
	RC	<u>M</u> Report	•	То	check th	ne Report for
Sales	<u>G</u> S	T Register	•			ay Bill.
Invoice	E-'	Way <u>B</u> ill				
	GS	T <u>R</u> eturn	•			
	GS	TR <u>I</u> ntegrity	• •			
	GS	T A <u>u</u> dit	•			
Outstanding A/c. Ledger						

$GST \rightarrow E-Way \underline{B}ill$

	GST -> E-Way Bill	-> E-Way Bill									* 🔯 🛛
	▼ E-Way Bill							From 01,	/04/2017	To 31/03/2	2018
	Sub Supply		Document		Document					OR DETAILS	^
	Зар Зарру Туре	E-Way Bill Number	Туре	Document No	Date	GSTIN of the Consignor	Legal Name of consignor			f consignor - f consignor -	
	Supply		Tax Invoice	GT/1	29/01/2018	24AABBB9876C1XZ	Demo to E-Way Bill		RK House, 16-Vijay Plo	ot,	
		s is E-Way as per Exc									
•		-									
			Wed	an check othe	er det	ails					
			by	/ scrolling left-	right						
											-
	Print Multi selec	t Edit Voucher Date	Format Ne	xt						E-Way Bill Nu	mber

Add E-Way Bill Number

E-Way Bill						Fro	om 01/04/2017 To 31/03/20
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 - L Address of consignor - L
Supply		Tax Invoice	GT/1	29/01/2018	24AABBB9876C1XZ	Demo to E-Way Bill	RK House, 16-Vijay Plot,
						Way Bill Numbe	
						Bill Number" bu nter" from key-	
					press c		
_		_					

Add E-Way Bill Number

GST -> E-Way Bil	ll -> E-Way Bill					_		2 🕲
 E-Way Bill 						From 0	1/04/2017 To	
Sub Supply Type	E-Way Bill Number	Document Type	Document No	Document Date	GSTIN of the Consignor	Legal Name of consignor	CONSIGNOR Address of co Address of co	DETAILS onsignor - Line onsignor - 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 180	035718100				
						Add E-Way Bill Num	ber.	
						(12 digit number	r)	
1			L				L	•
Print Multi sele	ect Edit Voucher Dat	e Format N	lext				E	-Way Bill Number

$GST \rightarrow E$ -Way <u>B</u>ill

From 01/04/2017 To 31, Sub Supply Type E-Way Bill Number Document Type Document No Document Date GSTIN of the Consignor Legal Name of consignor Address of consignor Supply 180035718100 Tax Invoice GT/1 29/01/2018 24AABBB9876C1XZ Demo to E-Way Bill RK House, 16-Vijay Plot,	
Sub Supply Type E-Way Bill Number Document Type Document No Document Date GSTIN of the Consignor Legal Name of consignor Address of consign Address of consign Supply 180035718100 Tax Invoice GT/1 29/01/2018 24AABBB9876C1XZ Demo to E-Way Bill RK House,	
Image: series of the series	
Image: Second	
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.	
Image: Section of the section of th	
	•
Print Multi select Edit Voucher Date Format Next	l Number



hank you.

Prepared By RKIT Software Pvt Ltd-Rajkot