

GST

- APPEAL • AUDIT
- REFUND & MONTHLY RETURNS

VEDO
TAXATION CONSULTANT

Q1: What is an E-Way Bill?

A: It is a digital document required for movement of goods above ₹50,000 under GST law.

Q2: When is E-Way Bill mandatory?

A: For ANY movement of goods (inter-state or intra-state) above ₹50,000.

Q3: What is Part A in E-Way Bill?

A: Invoice details – value, HSN, GSTIN, consignee, address, etc.

Q4: What is Part B in E-Way Bill?

A: Vehicle number / transporter details for movement of goods.

Q5: What is the validity of E-Way Bill?

A: 1 day for every 200 km of distance.

Q6: Is E-Way Bill required for return goods?

A: Yes. EWB is required for all outward or inward movement above ₹50,000.

Q7: What happens if the vehicle number is not updated?

A: Part B becomes invalid and the vehicle may be detained.

Q8: What is the penalty for not having a valid E-Way Bill?

A: ₹10,000 or the full tax amount — whichever is higher. Vehicle may be seized.

Q9: Can we extend the validity of an E-Way Bill?

A: Yes, but only before expiry and only in exceptional cases (breakdowns, delays).

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Q10: What is a common mistake in E-Way Bills?

A: Wrong PIN code → System calculates wrong distance → EWB expires early.

Q11: Who should generate the E-Way Bill?

A: Supplier, recipient, or transporter – anyone involved in movement of goods.

Q12: Is E-Way Bill required if goods value is below ₹50,000?

A: Not mandatory, but can be generated voluntarily.

Q13: Is E-Way Bill required for stock transfer between branches?

A: Yes, if the value exceeds ₹50,000.

Q14: Is E-Way Bill required for exempt goods?

A: No, exempt goods are not covered under E-Way Bill rules.

Q15: Can E-Way Bill be generated without vehicle number?

A: Yes, Part A can be generated first. Part B must be updated before movement.

Q16: What is consolidated E-Way Bill?

A: A single E-Way Bill covering multiple E-Way Bills in one vehicle.

Q17: Is E-Way Bill required for job work movement?

A: Yes, if value exceeds ₹50,000.

Q18: Can E-Way Bill be cancelled?

A: Yes, within 24 hours if goods are not moved.

Q19: Can E-Way Bill be edited after generation?

A: No. Only vehicle number can be updated.

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Q20: Is E-Way Bill required for delivery challan movement?

A: Yes, if value exceeds ₹50,000.

Q21: What documents must be carried with E-Way Bill?

A: Invoice / Bill of Supply / Delivery Challan.

Q22: Is E-Way Bill required for intra-state movement?

A: Depends on State rules, but generally mandatory above ₹50,000.

Q23: Can an unregistered person generate E-Way Bill?

A: Yes, through enrolment as an unregistered user.

Q24: Is E-Way Bill required for movement by hand cart or cycle?

A: No, if no motorised transport is used.

Q25: What happens if E-Way Bill expires during transit?

A: Goods may be detained and penalty may be imposed.

Q26: Can transporter update vehicle number multiple times?

A: Yes, whenever vehicle changes.

Q27: Is distance important in E-Way Bill?

A: Yes, distance decides E-Way Bill validity.

Q28: Is E-Way Bill needed for import goods?

A: Yes, movement from port to destination requires EWB.

Q29: Is E-Way Bill required for export goods?

A: Yes, till goods reach port/ICD.

Q30: Biggest E-Way Bill compliance tip?

A: Always check invoice value, PIN code, distance & validity before dispatch.

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