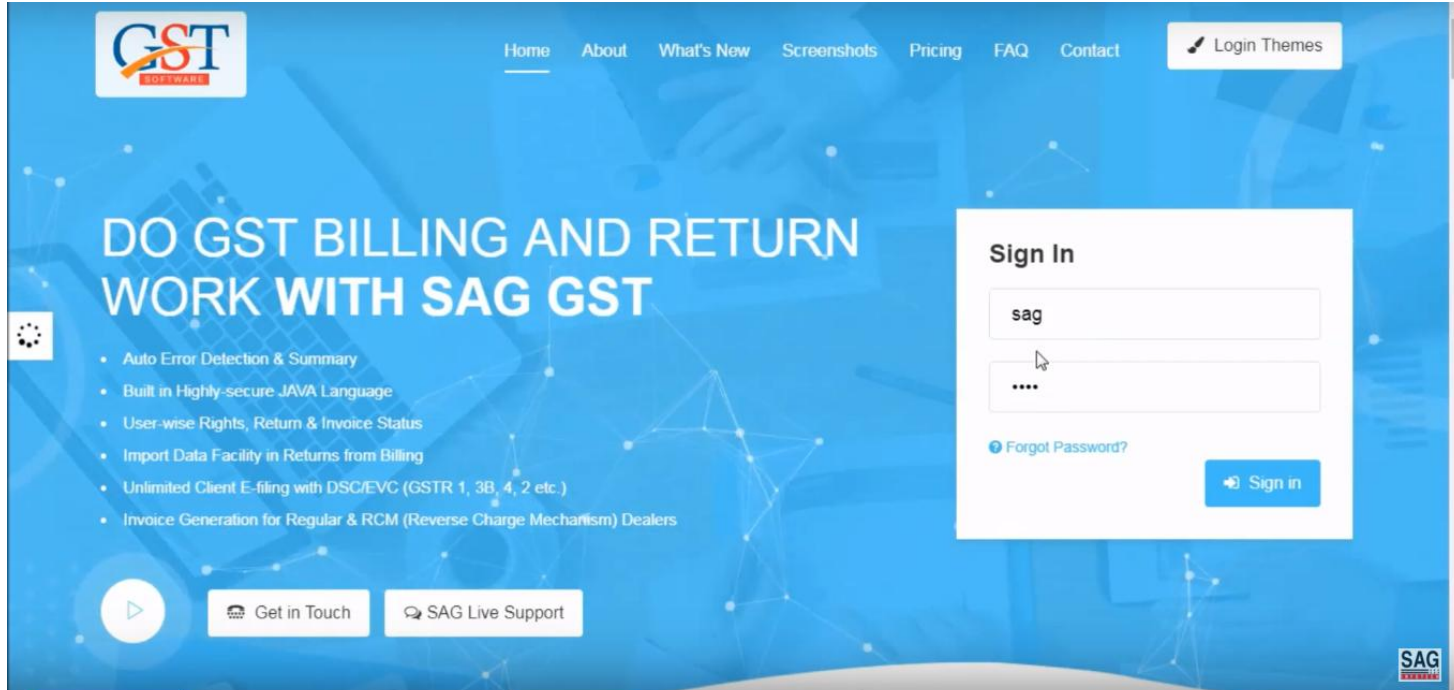




**A Complete Guide**

# **E Way Bill Registration & Generation**

# STEP 1



The screenshot displays the SAG GST website interface. At the top left is the GST SOFTWARE logo. The navigation menu includes Home, About, What's New, Screenshots, Pricing, FAQ, Contact, and a Login Themes button. The main heading reads "DO GST BILLING AND RETURN WORK WITH SAG GST". Below this, a list of features is provided:

- Auto Error Detection & Summary
- Built in Highly-secure JAVA Language
- User-wise Rights, Return & Invoice Status
- Import Data Facility in Returns from Billing
- Unlimited Client E-filing with DSC/EVC (GSTR 1, 3B, 4, 2 etc.)
- Invoice Generation for Regular & RCM (Reverse Charge Mechanism) Dealers

At the bottom of the main content area, there are buttons for "Get in Touch" and "SAG Live Support". On the right side, a "Sign In" form is visible, containing a username field with "sag", a password field with masked characters, a "Forgot Password?" link, and a "Sign in" button.

First of all click on the sign in option and input valid credentials i.e. ID & password. GST away bill is mandatory bill to be generated for every good having value more than INR 50000 transported through motorized vehicle

# STEP 2

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main menu on the left lists various options, with 'E Way Bill' expanded to show 'Registration' and 'Registered'. The 'Registered' option is highlighted. The main content area shows a dashboard with filters for Year (2018-2019), Period (All), and Novembe. It displays four summary cards for GSTR-01 (Monthly), GSTR-01 (Quarterly), GSTR-03B, and GSTR-04. Below these are sections for 'Return Statement', 'Bill Statement', 'Ledger Statement', and 'E Way Bill Statement'. The 'Return Statement' and 'Bill Statement' sections show 'Total Sale' and 'Total Purchase' both at 0.00. The 'E Way Bill Statement' section shows 'Unloaded Bills' and 'Not Unloaded Bills'.

After sign-in, click on E-Way Bill option and select Registration option after that two option is visible click on the registered tab.

# STEP 3

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The sidebar menu on the left lists various modules: Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. The 'Registration' module is expanded, showing 'Registered', 'Transporter', and 'Transaction' sub-options. The main area shows the 'Registration/ Registered Client List' table with the following data:

S.No.	GSTN No.	Applicant Name	Trade Name	Address	State
1	08AGMPG0450A1ZZ	ABC LTD	ABC LTD	Ram Gali No. 6 105 1 1 Jaipur Rajastha...	Rajasthan

At the bottom of the table, there are pagination controls showing 'Page No 1 of 1' and 'No of Record(s) 1'. Action buttons for 'Add', 'Modify', and 'Del' are visible at the bottom right of the table area.

After clicking on a registered tab, now select the client and click on add option below.

# STEP 4

The screenshot displays the 'SAG GEN GST' application interface. The left sidebar contains a navigation menu with categories like Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. The 'Registration' category is expanded to show 'Registered', 'Transporter', and 'Transaction'. The main content area is titled 'Registration/ Registered Detail' and contains a form with the following fields:

GST No.	08AGMPG0450A1ZZ				
Applicant Name	ABC LTD				
Trade Name	ABC LTD				
Title of Property	Rented	Business No/ Flat No/ Door No	105	Name of Premises/ Building	1
Locality/ Area/ Village	Raja Park	Road/ Street/ Lane	Ram Gali No. 6	Country	INDIA
State	Rajasthan	City	Jaipur	ZIP Code	302004
District	Jaipur	Tehsil	--select--	Post Office	--select--
Latitude					
Longitude					
E-Mail Id	info@saginfortech.com				
Mobile No.	ISD 7737426625				
User Name	saginfortech_jpr				
Password	*****		Re-enter Password	*****	

At the bottom of the form, there are several action buttons: 'Import From Client', 'Update From GSTN', 'Register On EwayBill', 'Update', 'Back', and the 'SAG GEN GST' logo.

After that, you can add the basic information of the client

# STEP 5

**SAG GEN GST** Dashboard Important dates SAG Live Support Help New Update sag

**Master** Registration/ Registered Detail

**Client** GST No. 08AGMPG0450A1ZZ

**Bills** Applicant Name ABC LTD

**Registration** Trade Name ABC LTD

**Return** Title of Property Rented Business No/ Flat No/ Door No. 105 Name of Premises/ Building 1

**Input Tax Credit** Locality/ Area/ Village Raja Park Road/ Street/ Lane Ram Gali No. 6 Country INDIA

**Transaction** State Rajasthan City Jaipur

**Payment** District Jaipur Tehsil --select-- Post Office --select--

**DSC Registration** Latitude

**User** Longitude

**Template Setup** E-Mail Id info@saginotech.com

**Ledger** Mobile No. ISD 7737426625

**E Way Bill** User Name saginotech\_jpr

**Registration** Password \*\*\*\*\* Re-enter Password \*\*\*\*\*

**Registered**

**Transporter**

**Transaction**

**IT Return** Import From Client Update From GSTN Register On EwayBill Update Back SAG

Next click on 'Import From Client' option, if you have already added a client in software.

# STEP 6

**SAG GEN GST** Dashboard Important dates SAG Live Support Help New Update sag

**Registration/ Registered Detail**

GST No.	08AGMPG0450A1ZZ				
Applicant Name	ABC LTD				
Trade Name	ABC LTD				
Title of Property	Rented	Business No/ Flat No/ Door No	105	Name of Premises/ Building	1
Locality/ Area/ Village	Raja Park	Road/ Street/ Lane	Ram Gali No. 6	Country	INDIA
State	Rajasthan	City	Jaipur	ZIP Code	302004
District	Jaipur	Tehsil	--select--	Post Office	--select--
Latitude					
Longitude					
E-Mail Id	info@saginotech.com				
Mobile No.	ISD 7737426625				
User Name	saginotech_jpr				
Password	*****		Re-enter Password	*****	

Import From Client Update From GSTN Register On E-way Bill Update Back SAG

You can register the client for E-Way Bill by using register on e-way bill option.

# STEP 7

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The left sidebar contains a menu with options: Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. Under 'E Way Bill', the 'Registration' sub-menu is expanded, and the 'Transporter' option is highlighted with a mouse cursor. The main content area is titled 'Registration/ Registered Client List' and contains a table with the following data:

S No.	GSTN No.	Applicant Name	Trade Name	Address	State	
1	08AGMPG0450A1ZZ	ABC LTD	ABC LTD	Ram Gali No. 6 105 1 1 Jaipur Rajastha...	Rajasthan	Jaipur

At the bottom of the interface, there is a pagination control showing 'Page No 1 of 1' and 'No of Record(s) 1'. A 'SAG' logo is visible in the bottom right corner.

Next click on 'Transporter' option for the first time register in the e-way bill



# STEP 8

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The left sidebar menu is expanded to show the 'Client' option, which is highlighted with a mouse cursor. Below the menu, the main content area is titled 'Registration/ Transporter Client List' and contains a table with columns for 'S.No.', 'Transport Id', 'Applicant Name', 'Trade Name', and 'Address'. The table is currently empty. At the bottom of the interface, there is a status bar showing 'No of Record(s) 0' and a green button labeled 'Import From EWay'.

After that you can add a client in client option and you can import details by using import from e-way tab

# STEP 9

The screenshot shows the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile icon labeled 'sag'. The left sidebar contains a menu with the following items: Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, Registration (with sub-items Registered and Transporter), Transaction, and IT Return. The 'Transporter' option is currently selected. The main content area is titled 'Registration/ Transporter Client List' and features a search bar. Below the search bar is a table with the following columns: S.No., Transport Id, Applicant Name, Trade Name, and Address. The table is currently empty. In the center of the table area, there is a logo consisting of four colored circles (yellow, green, red, blue) and the text 'PLEASE WAIT'. At the bottom of the screen, there is a status bar showing 'No of Record(s) 0' and an 'Import From EWay' button. The bottom right corner of the screen displays the SAG GEN GST logo.

Now click on add option then click on import client option.

# STEP 10

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar contains a menu with options like Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. The main area shows a table titled 'Import' with columns for S.No., Client Code, Client Name, Pan, Mobile, Email, and Address. The table contains three rows of client data.

S.No.	Client Code	Client Name	Pan	Mobile	Email	Address
1	47268388-7706-4b6c-...	COMPOSITION	ACIPS4159C	9414276265	DILIPSHARMAKS@GMAIL.COM	98 KHANDELWALO KA MOHA...
2	4f86afb6-7412-4007-a...	TAX DEDUCTOR	JPRD02467D	9414102070	alwarjail@gmail.com	CENTRAL JAIL ALWAR JAIL C...
3	ca7fd384-62e7-4499-9...	XYZ LTD	AAOCS2362J	9414060505	info@saginotech.com	B-9 MAHALAXMI NAGAR, BE...

After that you can view the list of the client which is already created and you can select it as a transporter in an e-way bill.

# STEP 11

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile icon labeled 'sag'. The left sidebar contains a menu with categories: Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. The 'Registration' category is expanded, showing sub-options: Registered, Transporter (selected), and Transaction. The main content area is titled 'Part-A' and contains tabs for 'Place of Business', 'Aadhar/Login Detail', and 'Verification'. The 'Place of Business' tab is active, showing a form with the following fields: Transporter ID (empty), Constitution of Business (dropdown menu showing 'Private Limited Company'), Legal Name (text box with 'XYZ LTD'), Trade Name (text box with 'XYZ LTD'), PAN (text box with 'AAOCS2362J'), and State (dropdown menu showing 'Rajasthan'). Below these fields is a 'Type of Enrollment' section with four checkboxes: Warehouse/Depot, Godown, Cold Storage, and Transport services. At the bottom of the form, there is a 'Save' button and a 'SAG GEN GST' logo.

Now, you can view the client detail or add basic information after that you can save it.

# STEP 12

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The left sidebar menu is expanded, showing options like Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. Under 'E Way Bill', the 'EWaybill' option is highlighted with a mouse cursor. The main content area is titled 'Registration/ Transporter Client List' and features a search bar and a table with columns: S.No., Transport Id, Applicant Name, Trade Name, and Address. The table is currently empty. At the bottom, the status bar indicates 'No of Record(s) 0' and includes an 'Import From EWay' button.

When your client is registered for an e-way bill, now click on transaction option and select e-way bill.

# STEP 13

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar contains a menu with options like Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. The main content area shows a table with columns for S.No., Client Code, Client Name, GST No., Transporter Id, Client Type, and Constitution of Business. Two records are visible: one for ABC LTD (Registered TaxPayer) and one for XYZ LTD (Citizen). The 'E-Way Bill' tab is highlighted in the top navigation bar, and a mouse cursor is pointing at it.

S.No.	Client Code	Client Name	GST No.	Transporter Id	Client Type	Constitution of Business
1	81e12be9-76...	ABC LTD	08AGMPG0450A1ZZ		Registered TaxPayer	
2	ca7fd384-62e...	XYZ LTD	08AAOCS2362J1ZY		Citizen	

After clicking on transaction option, now select the client and click on e-way bill tab

# STEP 14

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a search icon. The left sidebar contains a menu with options like Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. The main area shows a table of E-Way Bill details for the year 2018-2019, month of June, for client ABC LTD. The table has columns for S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. The data rows show 15 records of outward transactions.

S.No.	Bill No.	Bill Date	Transaction Type	Doc No.	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
9	721016949009	27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
10	731016816227	27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
11	761016808942	27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
12	761016932225	27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
13	711017009424	28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
14	721017210128	29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
15	761017208589	29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

Page No 1 of 1 No of Record(s) 15

Print e-Way Bill Portal Import/Export View Add Modify Delete SAG

Now you can view the e-way bill details that you have already in software.

# STEP 15

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar contains a menu with options like Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. The main area shows a table of transactions with columns for S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. The table contains 15 rows of data. Below the table, there is a page navigation bar showing 'Page No 1 of 1' and 'No of Record(s) 15'. An 'Import/Export' menu is open, showing options for 'Import From Govt Excel', 'Import From JSON', and 'Vehicle Updation From Excel'. The 'Import' option is selected, and the 'Import From JSON' option is highlighted.

S.No.	Bill No.	Bill Date	Transaction Type	Doc No.	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
9	721016949009	27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
10	731016816227	27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
11	761016808942	27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
12	761016932225	27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
13	711017009424	28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
14	721017210128	29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
15	761017208589	29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

Next click on import/export option, you can import the data from Govt. Excel or import from JSON



# STEP 16

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main header shows 'SAG GEN GST' and a search bar with 'sag'. Below this, there are tabs for 'Client', 'E-Way Bill', 'Supplier', 'Receiver', 'Transporter Detail', and 'Vehicle'. The 'Client' tab is active, showing filters for 'Year' (2018-2019), 'Month' (June), and 'Clients' (ABC LTD). The 'GST No.' is 08AGMPG0450A1ZZ, and a barcode is visible. The main area contains a table with 15 rows of transaction data. The table columns are: S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. The 'Transaction Type' column for the 15th row contains the text 'PLEASE WAIT'. The bottom of the interface features a sidebar menu with options like 'Master', 'Client', 'Bills', 'Registration', 'Return', 'Input Tax Credit', 'Transaction', 'Payment', 'DSC Registration', 'User', 'Template Setup', 'Ledger', 'E Way Bill', 'Registration', 'Transaction', 'EWaybill', 'Consolidated EWB', and 'IT Return'. At the bottom, there are navigation controls including 'Page No 1 of 1', 'No of Record(s) 15', and buttons for 'Print', 'e-Way Bill Portal', 'Import/Export', 'View', 'Add', 'Modify', 'Delete', and 'SAG'.

S.No.	Bill No	Bill Date	Transaction Type	Doc No	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
9	721016949009	27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
10	731016816227	27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
11	761016808942	27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
12	761016932225	27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
13	711017009424	28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
14	721017210128	29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
15	761017208589	29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

After that click on add option to add basic information of the client

# STEP 17

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'SAG GEN GST', 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main menu on the left lists various options like Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. The central area shows a table of bills with columns for S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. A context menu is open over the table, listing actions such as Upload, Cancel Bill, Extend Validity, Update Vehicle Bulk, Reject Bill, Update Transporter, e-Way Bill Import, Update MultiVehicle, and Change to MultiVehicle. The bottom right corner features a toolbar with buttons for Print, Import/Export, View, Add, Modify, Delete, and SAG.

S.No.	Bill No.	Bill Date	Transaction Type	Doc No.	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUJOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
		28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
		29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
		29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

Next click on e-way bill portal option and you can see lots of options

# STEP 18

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile icon. The left sidebar contains a menu with options like Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, and E Way Bill. The main area shows a table of E-Way Bills for the year 2018-2019, month of June, for client ABC LTD. The table columns include S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. A context menu is open over the first row, with the 'Upload' option highlighted. Other options in the menu include Cancel Bill, Extend Validity, Update Vehicle Bulk, Reject Bill, Update Transporter, e-Way Bill Import, Update MultiVehicle, and Change to MultiVehicle. The bottom status bar shows 'No of Record(s) 15' and various action buttons like Print, Import/Export, View, Add, Modify, and Delete.

S.No.	Bill No.	Bill Date	Transaction Type	Doc No.	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
		28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
		29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
		29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

After clicking on e-way bill portal tab, click on 'Upload' option and you can upload the detail of client from portal related to e-way bill

# STEP 19

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main header shows 'Client E-Way Bill' and filters for 'Supplier', 'Receiver', 'Transporter Detail', and 'Vehicle'. The table below lists bills with columns for S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. A context menu is open over the first row, with 'Cancel Bill' highlighted in red. Other options include Upload, Extend Validity, Update Vehicle Bulk, Reject Bill, Update Transporter, e-Way Bill Import, Update MultiVehicle, and Change to MultiVehicle. The bottom status bar shows 'No of Record(s) 15' and various action buttons like Print, Import/Export, View, Add, Modify, and Delete.

S.No.	Bill No.	Bill Date	Transaction Type	Doc No.	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
		28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
		29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
		29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

After that click on cancel bill option to delete import details from the portal

# STEP 20

The screenshot displays the SAG GEN GST software interface. The main window shows a table of e-way bills with columns for S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. A context menu is open over the table, listing various actions: Upload, Cancel Bill, Extend Validity (highlighted with a mouse cursor), Update Vehicle Bulk, Reject Bill, Update Transporter, e-Way Bill Import, Update MultiVehicle, and Change to MultiVehicle. The bottom of the interface includes a footer with navigation and action buttons like Print, Import/Export, View, Add, Modify, Delete, and SAG.

S.No.	Bill No.	Bill Date	Transaction Type	Doc No.	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
		28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
		29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
		29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

You can extend e-way bill validity by using extend validity option

# STEP 21

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main header shows 'Client: E-Way Bill', 'Supplier', 'Receiver', 'Transporter Detail', and 'Vehicle'. The filter section includes 'Year: 2018-2019', 'Month: June', 'Clients: ABC LTD', and 'GST No.: 08AGMPG0450A1ZZ'. A table of bills is shown with columns: S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. A context menu is open over the table, listing options: Upload, Cancel Bill, Extend Validity, Update Vehicle Bulk (highlighted), Reject Bill, Update Transporter, e-Way Bill Import, Update MultiVehicle, and Change to MultiVehicle. The bottom status bar shows 'No of Record(s) 15', 'Page Wise', 'Columns', and various action buttons like Print, Import/Export, View, Add, Modify, Delete, and SAG.

S.No.	Bill No.	Bill Date	Transaction Type	Doc No.	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
		28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
		29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
		29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

For updating the details of the vehicle that you used, click on update vehicle bulk option.

# STEP 22

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main header shows 'Client: E-Way Bill', 'Supplier', 'Receiver', 'Transporter Detail', and 'Vehicle'. The filter section indicates 'Year: 2018-2019', 'Month: June', 'Clients: ABC LTD', and 'GST No.: 08AGMPG0450A1ZZ'. A table of e-way bills is shown with columns for S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. A context menu is open over the table, listing actions: Upload, Cancel Bill, Extend Validity, Update Vehicle Bulk, Reject Bill, Update Transporter, e-Way Bill Import, Update MultiVehicle, and Change to MultiVehicle. The bottom status bar shows 'No of Record(s) 15' and various utility buttons like Print, Import/Export, View, Add, Modify, and Delete.

S.No.	Bill No.	Bill Date	Transaction Type	Doc No.	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
		28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
		29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
		29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

You can reject e-way bill by using reject bill option or you can update transporter details by click on update transporter tab.

# STEP 23

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main header shows 'SAG GEN GST' and a search bar with 'sag'. Below the header, there are filters for 'Client', 'Supplier', 'Receiver', 'Transporter Detail', and 'Vehicle'. The main data area is a table with columns: S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. A context menu is open over the table, listing actions: Upload, Cancel Bill, Extend Validity, Update Vehicle Bulk, Reject Bill, Update Transporter, e-Way Bill Import (highlighted), Update MultiVehicle, and Change to MultiVehicle. The bottom status bar shows 'No of Record(s) 15' and various action buttons like Print, Import/Export, View, Add, Modify, Delete, and Exit.

S.No.	Bill No.	Bill Date	Transaction Type	Doc No.	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
		28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
		29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
		29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

Next click on e-way bill import option, if you entered the details already you can import it with this option.



# STEP 24

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main header shows 'Client: E-Way Bill', 'Supplier: Receiver', and 'Transporter Detail: Vehicle'. The table below lists E-way bills with columns for S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. A context menu is open over the table, listing actions such as 'Upload', 'Cancel Bill', 'Extend Validity', 'Update Vehicle Bulk', 'Reject Bill', 'Update Transporter', 'e-Way Bill Import', 'Update MultiVehicle', and 'Change to MultiVehicle'. The 'Update MultiVehicle' option is highlighted with a mouse cursor. The bottom of the interface shows a status bar with 'No of Record(s) 15' and various utility buttons like 'Print', 'e-Way Bill Portal', 'Import/Export', 'View', 'Add', 'Modify', 'Delete', and 'Exit'.

S.No.	Bill No	Bill Date	Transaction Type	Doc No	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
		27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
		28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
		29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
		29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

You can update your number of vehicle details by click on update multi-vehicle and you can change the details by using change in the multi-vehicle tab.

# STEP 25

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The main menu on the left lists various options: Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. The 'E Way Bill' menu is expanded, showing 'Registration', 'Transaction', 'EWaybill', and 'Consolidated EWB'. The 'Transaction' option is selected, displaying a table of transactions for the year 2018-2019, month of June, for client ABC LTD. The table has columns for S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. Below the table, there are buttons for 'Print' and 'Detail Print'. The 'Print' button is highlighted with a mouse cursor. The bottom status bar shows 'of 1' records, 'No of Record(s) 15', and various utility buttons like 'Import/Export', 'View', 'Add', 'Modify', 'Delete', and 'SAG'.

S.No.	Bill No.	Bill Date	Transaction Type	Doc No.	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
9	721016949009	27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
10	731016816227	27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
11	761016808942	27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
12	761016932225	27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
13	711017009424	28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
14	721017210128	29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
15	761017208589	29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

After that you can print all the details that you get related to e-way bill by clicking on the print option

# STEP 26

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main header shows 'Client', 'E-Way Bill', 'Supplier', 'Receiver', 'Transporter Detail', and 'Vehicle'. Below this, filters for 'Year' (2018-2019), 'Month' (June), 'Clients' (ABC LTD), and 'GST No.' (08AGMPG0450A1ZZ) are visible. A table lists 15 E-way bills with columns for S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. The 'Supplier' option in the left sidebar is highlighted.

S.No.	Bill No.	Bill Date	Transaction Type	Doc No.	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
9	721016949009	27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
10	731016816227	27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
11	761016808942	27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
12	761016932225	27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
13	711017009424	28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
14	721017210128	29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
15	761017208589	29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

Next click on supplier option

# STEP 27

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile icon labeled 'sag'. The left sidebar contains a menu with options: Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. The 'E Way Bill' menu is expanded, showing sub-options: Registration, Transaction, EWaybill, and Consolidated EWB. The main content area is titled 'Supplier' and shows a table with columns: S.No., Name, GST No., Status, E-TIN No., Rank, and Mobile No. The table contains one record with S.No. 1 and Name Nitin. The bottom of the interface features a control bar with 'Page No 1 of 1', 'Record No 0 of 1', 'No of Record(s) 1', and 'Page Wise' dropdown. Action buttons include 'Update Trade Name', 'Get Filing Return Status', 'Get Supplier Details', 'Merge', 'Add', 'Modify', 'Delete', and 'SAG'.

<input checked="" type="checkbox"/>	S.No.	Name	GST No.	Status	E-TIN No.	Rank	Mobile No.
<input checked="" type="checkbox"/>	1	Nitin	08JHTYT5656X1Z1				

After clicking on supplier option, now click on add option to add new supplier information in e-way bill.

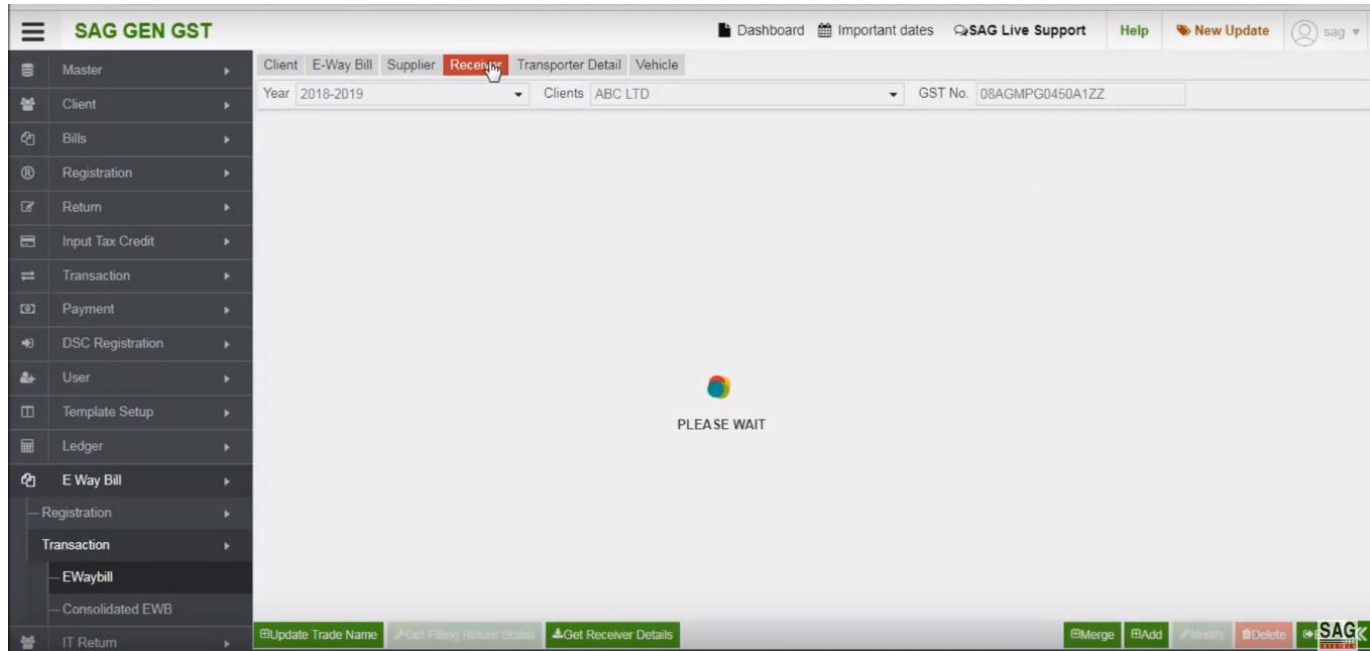
# STEP 28

The screenshot displays the SAG GEN GST portal interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile icon labeled 'sag'. The main content area is titled 'Supplier' and shows a table of supplier details for the year 2018-2019. The table has columns for S.No., Name, GST No., Status, E-TIN No., Rank, and Mobile No. A single record is visible for S.No. 1, Name Nitin, and GST No. 08JHTYT5656X1Z1. The bottom of the screen features a control bar with pagination (Page No. 1 of 1, Record No. 0 of 1), a 'No of Record(s) 1' indicator, and various action buttons including 'Update Trade Name', 'Get Filing Return Status', 'Get Supplier Details', 'Merge', 'Add', 'Modify', 'Delete', and 'SAG'.

S.No.	Name	GST No.	Status	E-TIN No.	Rank	Mobile No.
1	Nitin	08JHTYT5656X1Z1				

You can directly add details of supplier from portal by using 'Get Supplier Details'.

# STEP 29



Next click on receiver option, under this you can check receiver details

# STEP 30

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile icon labeled 'sag'. The left sidebar contains a menu with options: Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill (with sub-options: Registration, Transaction, EWaybill, Consolidated EWB), and IT Return.

The main content area shows a table of receivers. The table has columns for S.No., Name, GST No., Status, E-TIN No., Rank, and Mobile No. The data is filtered for Year 2018-2019, Client ABC LTD, and GST No. 08AGMPG0450A1ZZ. The table contains 10 rows of receiver information.

S.No.	Name	GST No.	Status	E-TIN No.	Rank	Mobile No.
1	Ramkaran Singh	24ASPPM3977R1ZM	Proprietorship			
2		08AAACV4679F2Z1	Public Limited Company			
3	SUNIL ABBI & ASSOCIATES	07AACPA2368M1ZR	Proprietorship			
4	D M ASSOCIATES	24AAOFD1223C1ZZ	Partnership			
5	SAREEN AND CO	03ABJFS9097H1ZO	Partnership			
6	PRAVIN C DOSHI & CO	24AAOFF2005J1ZD	Partnership			
7	MERCURY COMMUNICATION DESIG...	08AAJCM1220D1ZO	Private Limited Company			
8	Excellent Taxation Solutions	27AMJPP6947Q2ZW	Proprietorship			
9		07CLUPK2916C1Z1	Proprietorship			
10	KUMAR SANCHIT & ASSOCIATES	09AYVPG6490R1Z4	Proprietorship			

At the bottom of the interface, there is a pagination and action bar. It shows 'Page No 1 of 1', 'Record No 0 of 10', and 'No of Record(s) 10'. Action buttons include 'Update Trade Name', 'Get Filing Return Status', 'Get Receiver Details', 'Merge', 'Add', 'Modify', and 'Delete'. The SAG logo is visible in the bottom right corner.

You can add new receiver by click on add option, or can update the information of receiver by click on 'Get Receiver Details' option

# STEP 31

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main menu on the left lists various options like Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. The central area shows a table of suppliers with columns for S.No., Name, GST No., Status, E-TIN No., Rank, and Mobile No. The table lists 10 suppliers, with the second row highlighted. At the bottom, there are navigation controls for Page No. (1 of 1), Record No. (0 of 10), and buttons for 'Update Trade Name', 'Get Filing Return Status', 'Get Receiver Details', 'Merge', 'Add', 'Modify', and 'Delete'.

S.No.	Name	GST No.	Status	E-TIN No.	Rank	Mobile No.
1	Ramkaran Singh	24ASPPM3977R1ZM	Proprietorship			
2		08AAACV4679F2Z1	Public Limited Company			
3	SUNIL ABBI & ASSOCIATES	07AACPA2368M1ZR	Proprietorship			
4	D M ASSOCIATES	24AAOFD1223C1Z2	Partnership			
5	SAREEN AND CO	03ABJFS9097H1ZO	Partnership			
6	PRAVIN C DOSHI & CO	24AAOFP2005J1ZD	Partnership			
7	MERCURY COMMUNICATION DESIG...	08AAICM1220D1ZD	Private Limited Company			
8	Excellent Taxation Solutions	27AMJPP6947Q2ZW	Proprietorship			
9		07CLUPK2916C1Z1	Proprietorship			
10	KUMAR SANCHIT & ASSOCIATES	09AYYPG6490R1Z4	Proprietorship			

You can check the filing return status of suppliers by click on 'filing return status ' option



# STEP 32

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The left sidebar contains a menu with options like Master, Client, Bills, Registration, Return, Input Tax Credit, Transaction, Payment, DSC Registration, User, Template Setup, Ledger, E Way Bill, and IT Return. The main content area is titled 'Receiver' and shows a list of transporters for the year 2018-2019 under client 'ABC LTD'. The table below lists 10 transporters with their S.No., Name, GST No., Status, E-TIN No., Rank, and Mobile No.

S.No.	Name	GST No.	Status	E-TIN No.	Rank	Mobile No.
1	Ramkaran Singh	24ASPPM3977R1ZM	Proprietorship			
2		08AAACV4679FZ21	Public Limited Company			
3	SUNIL ABBI & ASSOCIATES	07AACPA2368M1ZR	Proprietorship			
4	D M ASSOCIATES	24AAOFD1223C1Z2	Partnership			
5	SAREEN AND CO	03ABJFS9097H1ZO	Partnership			
6	PRAVIN C DOSHI & CO	24AAOFF2005J1ZD	Partnership			
7	MERCURY COMMUNICATION DESIG...	08AAICM1220D1Z0	Private Limited Company			
8	Excellent Taxation Solutions	27AMJPP6947Q2ZW	Proprietorship			
9		07CLUPK2916C1Z1	Proprietorship			
10	KUMAR SANCHIT & ASSOCIATES	09AYVPG6490R1Z4	Proprietorship			

At the bottom, there is a pagination bar showing 'Page No. 1 of 1', 'Record No. 0 of 10', and 'No of Record(s) 10'. Below this are several action buttons: 'Update Trade Name', 'Get Filling Return Status', 'Get Receiver Details', 'Merge', 'Add', 'Modify', 'Delete', and 'SAG GEN GST'.

Next click on transporter option to add transporter details in software

# STEP 33

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar contains a menu with options like 'Master', 'Client', 'Bills', 'Registration', 'Return', 'Input Tax Credit', 'Transaction', 'Payment', 'DSC Registration', 'User', 'Template Setup', 'Ledger', and 'E Way Bill'. The main content area shows the 'Transporter Detail' and 'Vehicle' tabs. The 'Transporter Detail' tab is active, displaying a table with columns: S.No., Name, GST No., Status, Transporter ID, Mobile No., and Email. The table is currently empty, showing 'No of Record(s) 0'. The 'Vehicle' tab is also visible and highlighted. The bottom of the interface features a toolbar with buttons for 'View', 'Add', 'Modify', 'Delete', and 'Exit'.

After clicking on the transporter tab, now click on vehicle option to add or update vehicle information

# STEP 34

The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The main header shows 'Client E-Way Bill' with tabs for 'Supplier', 'Receiver', 'Transporter Detail', and 'Vehicle'. Below this, filters for 'Year' (2018-2019), 'Month' (June), 'Clients' (ABC LTD), and 'GST No.' (08AGMPG0450A1ZZ) are visible. A table lists 15 E-way bills with columns for S.No., Bill No., Bill Date, Transaction Type, Doc No., Doc Date, From Name, and From GSTIN. The left sidebar contains a menu with 'E Way Bill' expanded, and 'Consolidated EWB' selected. The bottom of the interface shows pagination (Page No. 1 of 1), 'No of Record(s) 15', and various action buttons like 'Print', 'e-Way Bill Portal', 'Import/Export', 'View', 'Add', 'Modify', 'Delete', and 'SAG'.

S.No.	Bill No.	Bill Date	Transaction Type	Doc No.	Doc Date	From Name	From GSTIN
1	381024481566	23/06/2018	Outward	SA-01	23/06/2018		
2	751016487706	25/06/2018	Outward	12	25/06/2018		
3	761016521151	25/06/2018	Outward	140	25/06/2018		08AGMPG0450A1
4	741016626223	26/06/2018	Outward	12345	26/06/2018		
5	771016646402	26/06/2018	Outward	sql-01	26/06/2018		
6	771016680330	26/06/2018	Outward	1313	26/06/2018		08AGMPG0450A1
7	791016635956	26/06/2018	Outward	YUOP	26/06/2018		
8	721016936931	27/06/2018	Outward	naya	27/06/2018		08AGMPG0450A1
9	721016949009	27/06/2018	Outward	SAG-012	27/06/2018		08AGMPG0450A1
10	731016816227	27/06/2018	Outward	MAN	27/06/2018		08AGMPG0450A1
11	761016808942	27/06/2018	Outward	27/06/2018	27/06/2018		08AGMPG0450A1
12	761016932225	27/06/2018	Outward	transporter	27/06/2018		08AGMPG0450A1
13	711017009424	28/06/2018	Outward	RAM-0120	28/06/2018		08AGMPG0450A1
14	721017210128	29/06/2018	Outward	TY-01	29/06/2018		08AGMPG0450A1
15	761017208589	29/06/2018	Outward	SONUJI	29/06/2018		08AGMPG0450A1

Next click on Consolidated EWB option, the number of bulk e-way bill that you generate you can view it directly in consolidated option

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