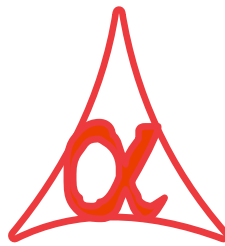




POWER OF SIMPLICITY

Print HSN Wise E-Way Bill – 1.0



Alpha Automation Pvt. Ltd.

Head Office

104-The Grand Apurva, Nr. Hotel Fortune Palace,

Nr. Digjam Circle, Airport Road - JAMNAGAR –Gujarat (India)

Phone No. : +91-288-2713956/57/58, 9023726215/16/17, 9099908115, 9825036442

Email : mail@aaplautomation.com

Branch Office

Rajkot : 807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik Road, RAJKOT (Gujarat).

Gandhidham : 92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM (Gujarat)

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Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, TallyDeveloper, Tally.Server 9, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, TallyPrime, TallyPrimeDeveloper, TallyPrime Server, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, TallyAcademy & Power of Simplicity are either registered trademarks or trademarks of Tally Solutions Pvt. Ltd. in India and/or other countries. All other trademarks are properties of their respective owners.

Version: Alpha Automation Pvt. Ltd. / Print HSN Wise E-Way Bill / 1.0/Sep -2022.

Print HSN Wise E-Way Bill – 1.0

Introduction

By default All Stock Items are printed in E-Way Bill. This Add-On gives the option of Printing HSN Wise Total Qty, Amount and GST Details in E-Way Bill instead of printing Each Stock Item.

Benefits

- Makes E-Way Bill compact and saves the paper cost.
- Helps in avoiding to disclose Item Name and its Selling Price.

What's New?

- Computable With Tally Prime.

Important!

Take back up of your company data before activating the Add-on.

Once you try/purchase an Add-on, follow the steps below to configure the Add-on and use it.

Installation

1. Copy the TCP file in TallyPrime Folder.
2. Gateway of Tally → F1 (Help) → TDL & Add-on → F4 (Manage Local TDL) → Select Yes in Load TDL on Startup and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be as Loaded.

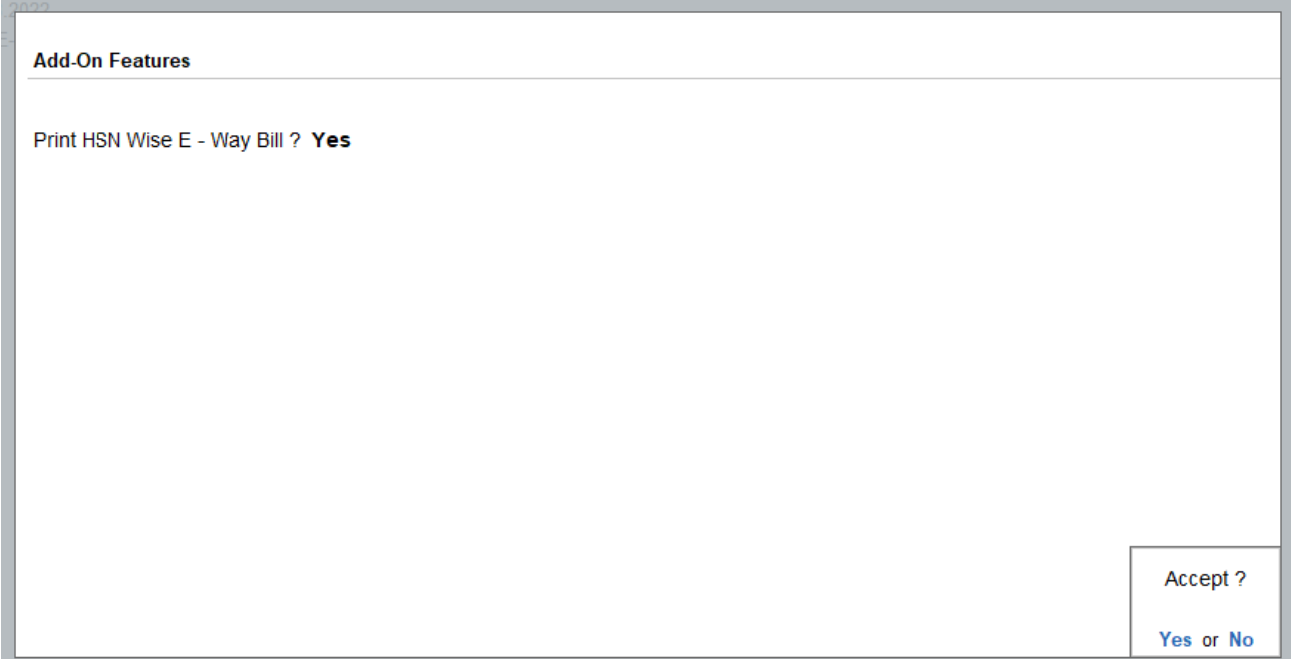
System requirements:

No additional hardware / software infrastructure is required for executing and operation this applications module

For TallyPrime Release 1.0

Go to **Gateway of Tally → F1: Help → TDL & Add-On → F6: Add-On Features**. Alternatively, you may press **CTRL + ALT + T** from any menu to open TDL Management report and then press **F6: Add-On Features**

Set “Yes” to the option “**Print HSN Wise E – Way Bill?**”



2022

Add-On Features

Print HSN Wise E - Way Bill ? **Yes**

Accept ?
Yes or No

1. Go to Gate Way of Tally → vouchers → sales → prepare any sales voucher generate E – Way Bill. Status of voucher is e - way bill generated as shown below.

Additional Details : Sales Taxable		Quantity
e-Way Bill Details		
(e-Way Bill status : Generated)		
e-Way Bill No.	: 681458777306	Date : 1-Sep-22
Place of Party		
Dispatch from	: Amreli	
Ship to	: Jhobua	
Transport Details		
Distance (in KM)	: 515	
Transporter Name	: ♦ None	Transporter ID :
Part B Details		
Mode	: 1 - Road	
Doc/Lading/RR/AirWay No.	:	Date :
Vehicle Number	: GJ14X6240	Vehicle Type : R - Regular


(20,736 KGS)

2. Print voucher and set “Yes” to HSN Wise E-Way Bill?” in Printing configuration (Alt. + P).

Show HSN/SAC	Yes
Show GST Analysis	Yes
Show HSN/SAC details	Yes
Show e-Invoice details	No
Show e-Way Bill No.	Yes
Print e-Way Bill	Yes
Print HSN Wise E-way Bill ?	Yes
Show LUT/Bond details	Yes

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3. Invoice has multiple items as shown below.

INVOICE		e-Invoice	
IRN : 3341526e1e9d2ab0796bffa6361a74edc0a9c17e920e00c-c9684299824b3676 Ack No. : 162212371552812 Ack Date : 1-Sep-22			
Ajanta Products Pvt Ltd Plot No. 75 To 81, GIDC ESTATE, AMRELI GSTIN/UIN: 24AATCS7449H1ZQ State Name : Gujarat, Code : 24 E-Mail : accounts@sheetalicecream.com Consignee (Ship to) AA Enterprise Bhavanagar Road, Opp. Vallabh Chambers Amreli GSTIN/UIN : 24ABCFA9970E1ZH State Name : Gujarat, Code : 24		Invoice No. e-Way Bill No. Dated SCP273542223 681458777306 1-Sep-22 Delivery Note Mode/Terms of Payment 1 Days Reference No. & Date. Other References SCP/Order/31271/22-23 @ 1-Sep-22 Buyer's Order No. Dated SCP/Order/31271/22-23 1-Sep-22 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. GJ14X6240 Terms of Delivery	
Buyer (Bill to) AA Enterprise Bhavanagar Road, Opp. Vallabh Chambers Amreli GSTIN/UIN : 24ABCFA9970E1ZH State Name : Gujarat, Code : 24			
SI No.	Description of Goods	HSN/SAC	Quantity Rate per Disc. % Amount
1	Tikha Mitha Mix - 1X12X12=144 - 5/- Godown: 1 Main Location	21069099	3 BOX (10.800 KGS) 557.143 BOX 14.50 % 1,429.072
2	Farali Chevedo Spicy - 1X12X12=144 - 5/- Godown: 1 Main Location	21069099	1 BOX (2.880 KGS) 557.143 BOX 14.50 % 476.357
3	Farali Chevedo (Sweet) - 1X12X12=144 - 5/- Godown: 1 Main Location	21069099	1 BOX (2.880 KGS) 557.143 BOX 14.50 % 476.357
4	Sabji Sev - 1X12X16=192 - 5/- Godown: 1 Main Location	21069099	2 BOX (11.520 KGS) 742.857 BOX 14.50 % 1,270.285
continued to page number 2			
SUBJECT TO AMRELI JURISDICTION This is a Computer Generated Invoice			


INVOICE(Page 2)			
Ajanta Products Pvt Ltd Plot No. 75 To 81, GIDC ESTATE, AMRELI GSTIN/UIN: 24AATCS7449H1ZQ State Name : Gujarat, Code : 24 E-Mail : accounts@sheetalicecream.com Consignee (Ship to) AA Enterprise Bhavanagar Road, Opp. Vallabh Chambers Amreli GSTIN/UIN : 24ABCFA9970E1ZH State Name : Gujarat, Code : 24			
Invoice No. e-Way Bill No. Dated SCP273542223 681458777306 1-Sep-22 Delivery Note Mode/Terms of Payment 1 Days Reference No. & Date. Other References SCP/Order/31271/22-23 @ 1-Sep-22 Buyer's Order No. Dated SCP/Order/31271/22-23 1-Sep-22 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. GJ14X6240 Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity Rate per Disc. % Amount
5	Sakkar Para - 1X12X16 = 192 - 5/- Godown: 1 Main Location	21069099	1 BOX (5.760 KGS) 742.857 BOX 14.50 % 635.143
6	Choco Center Fill - 1X10X16=160 - 5/- Godown: 1 Main Location	1905	1 BOX (5.760 KGS) 628.572 BOX 14.50 % 537.429
7	Moon Chips - 1X10X9=90 - 5/- No Godown: 1 Main Location	1905	4 BOX (14.400 KGS) 353.572 BOX 14.50 % 1,209.216
8	Tomato Moon Chips 1X10X9=90 - 5/- NO Godown: 1 Main Location	1905	50 BOX (180.000 KGS) 353.572 BOX 14.50 % 15,115.203
9	Ring - 1X10X9=90 - 5/- No Godown: 1 Main Location	1905	10 BOX (36.000 KGS) 353.572 BOX 14.50 % 3,023.041
10	Pasta - 1X10X9=90 - 5/- No Godown: 1 Main Location	1905	15 BOX (54.000 KGS) 353.572 BOX 14.50 % 4,534.561
11	Wheel Masala - 1X10X9=90 - 5/- No Godown: 1 Main Location	1905	4 BOX (12.600 KGS) 353.572 BOX 14.50 % 1,209.216
SUBJECT TO AMRELI JURISDICTION This is a Computer Generated Invoice			

4. Default tally E-way Bill is as shown below.

e-Way Bill
e-Way Bill

Doc No. : Tax Invoice - SCP/27354/22-23
 Date : 1-Sep-22

IRN : 3341526e1e9d2ab0706bff5a6361a74edc0a9c17e920e00cc9684299824b3675
 Ack No. : 162212371552812
 Ack Date : 1-Sep-22



1. e-Way Bill Details

e-Way Bill No. : 681458777306	Mode : 1 - Road	Generated Date : 1-Sep-22 3:41 PM
Generated By: 24AATCS7449H1ZQ	Approx Distance : 515 KM	Valid Upto : 4-Sep-22 11:59 PM
Supply Type : Outward-Supply	Transaction Type: Bill To - Ship To	

2. Address Details

From	To
Ajanta Products Pvt Ltd	AA Enterprise
GSTIN : 24AATCS7449H1ZQ	GSTIN : 24ABCF A9970E1ZH
Gujarat	Gujarat
Dispatch From	Ship To
Plot No. 75 To 81, GIDC ESTATE, AMRELI	Jhobua, Mo-7990659789
Amreli Gujarat 385601	Jhobua Madhya Pradesh 457779

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
21069099	Tikha Mitha Mix - 1X12X12=144 - 5/- & NAMKEEN PRODUCTS	10.80 KGS	1,429.072	6+6
21069099	Farali Chevdo Spicy - 1X12X12=144 - 5/- & NAMKEEN PRODUCTS	2.88 KGS	476.357	6+6
21069099	Farali Chevdo (Sweet) - 1X12X12=144 - 5/- & NAMKEEN PRODUCTS	2.88 KGS	476.357	6+6
21069099	Sabji Sev - 1X12X16=192 - 5/- & NAMKEEN PRODUCTS	11.52 KGS	1,270.285	6+6
21069099	Sakkar Para - 1X12X16 = 192 - 5/- & NAMKEEN PRODUCTS	5.76 KGS	635.143	6+6
1905	Choco Center Fill - 1X10X16=180 - 5/- & FRYUMS PRODUCTS	3.20 KGS	537.429	6+6
1905	Moon Chips - 1X10X9=90 - 5/- No & FRYUMS PRODUCTS	14.40 KGS	1,209.216	6+6
1905	Tomato Moon Chips 1X10X9=90 - 5/- NO & FRYUMS PRODUCTS	180 KGS	15,115.203	6+6
1905	Ring - 1X10X9=90 - 5/- No & FRYUMS PRODUCTS	36 KGS	3,023.041	6+6
1905	Pasta - 1X10X9=90 - 5/- No & FRYUMS PRODUCTS	54 KGS	4,534.561	6+6
1905	Wheel Masala - 1X10X9=90 - 5/- No & FRYUMS PRODUCTS	12.60 KGS	1,209.216	6+6
1905	MIX Fryums - 1X10X9=90 - 5/- No & FRYUMS PRODUCTS	100.80 KGS	8,464.514	6+6
21069099	Pop Corn - 1X12X12 = 144 - 5/- & NAMKEEN PRODUCTS	20.736 KGS	3,810.858	6+6
21069099	Tomato Crunch - 1X10X15 = 150 - 5/- & NAMKEEN PRODUCTS	6.60 KGS	1,007.579	6+6
1905	FF Papad - 1X10X9=90 - 5/- & FRYUMS PRODUCTS	64.80 KGS	5,441.473	6+6
1905	Aeroplane - 1X10X9=90 - 5/- No & FRYUMS PRODUCTS	18 BOX	5,441.473	6+6
1905	Khichu Papad - 1X10X9=90 - 5/- No & FRYUMS PRODUCTS	15.75 KGS	2,116.128	6+6
21069099	New Noodles - 1X12X12 = 144 - 5/- & NAMKEEN PRODUCTS	237.60 KGS	31,439.579	6+6

continued to page number 2

5. HSN Wise E –Way bill is printed with total quantity of stock items as shown below with this Add-On.

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SCP/2735422-23
Date : 1-Sep-22

IRN : 3341525e1e8d2ab0709bffa6361a74edc0a9c17e320e00cc9684299624b3675
Ack No. : 162212371552812
Ack Date : 1-Sep-22



1. e-Way Bill Details

e-Way Bill No. : 681458777306 Mode : 1 - Road Generated Date : 1-Sep-22 3:41 PM
Generated By : 24AATCS7449H1ZQ Approx Distance : 515 KM Valid Upto : 4-Sep-22 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

<p>From</p> <p>Ajanta Products Pvt Ltd GSTIN : 24AATCS7449H1ZQ Gujarat</p> <p>Dispatch From</p> <p>Plot No. 75 To 81, GIDC ESTATE, AMRELI Amreli, Gujarat, 360601</p>	<p>To</p> <p>AA Enterprise GSTIN : 24ABCFA9970E12H Gujarat</p> <p>Ship To</p> <p>Jhobus, Mo-799059789 Jhobus, Madhya Pradesh, 451779</p>
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3. Goods Details

HSN Code	Quantity	Taxable Amt	Tax Rate (C+S)
2106099	88 BOX	43,064.529	12
1905	155 BOX	47,092.254	12

Tot. Taxable Amt :	90,156.783	Other Amt :	0.217	Total Inv Amt :	90,157.000
CGST Amt :		SGST Amt :			

4. Transportation Details

Transporter ID :		Doc No. :	
Name :		Date :	

5. Vehicle Details

Vehicle No. :	GJ14X6240	From :	Amreli	CEWB No. :	
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FAQ

Which version/release of TallyPrime does the add-on support?

This add-on will work only from TallyPrime Release 1.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on mail@aaplautomation.com or call us at +91-288-2713956/57/58, +91-9023726215/16/17, 9099908115, 9825036442.

If I need some enhancements / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on mail@aaplautomation.com with your additional requirements and we will revert to you in 24 hours.

Will new features added be available to us?

We offer one year availability of all support and new features free of cost. After one year, nominal subscription cost will be applicable to you to continue to get free support and updates.

What will happen after one year?

There is no fixed annual charge to be payable mandatory. However if any changes are required in our Add-On to make compatible with New Release of TallyPrime then the modification Charges will be applied.

I am using a multi-site. Can I use the same Add-on for all the sites?

No, one Add-on will work only for 1 site. You need to purchase again if you want to use the same Add-on for more sites.

TDL Management screen shows errors with the Add-on. What do I do?

Check whether the error is because of the Add-on or because of clashes between 2 TDLs (An add-on is also a TDL). In case of clashes, disable one or more TDLs and check which TDL has the error. If the Add-on has a problem, you can report it to us.

My Tally went into educational mode after installing the add-on. What do I do?

Go into **Gateway of Tally** → **Press F1 (Help)** → **TDL & Add-on** → **Press F4** and remove the Add-on from the list and Restart Tally.