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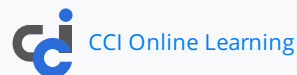


HOW MANY WAYBILLS REQUIRED FOR INTER STATE DELIVERY BUT INTERSTATE BILLING

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Nanhe Yadav 16 October 2019

I've raised an Invoice to an Intra State party and the material has to be delivered to another state at his site. So is my Waybill with "Bill To" and "Ship To" sufficient or does the other Inter state party also need to issue a Waybill?



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E-way bill is generated only when there is movement of Goods , so in your case only One e-way bill has be generated by following the Module "Bill To" , "Ship To"



••• [RAJA P M](#) ("Do the Right Thing...!!!") [🕒 17 October 2019](#)

Yes I agreed to Mr Pankaj Rawat's reply.

@ Nanhe.,

You are exactly correct. Only one e-way bill is enough as "Bill to - Ship to" mode at the time of movement of goods...



••• [Nanhe Yadav](#) [🕒 17 October 2019](#)

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Thank you for your reply Sir. That's exactly what I did. But now for the same reason my vehicle has been detained in A.P. by the Assistant Commissioner (ST) and he is demanding that I pay the CGST+IGST amount in IGST and the same amount as penalty on the GST Portal after which he shall release the vehicle. Kindly guide me



••• [RAJA P M](#) ("Do the Right Thing...!!!") 17 October 2019

Originally posted by : [Nanhe Yadav](#)

„ I've raised an Invoice to an Intra State party and the material has to be delivered to another state at his site. So is my Waybill with "Bill To" and "Ship To" sufficient or does the other Inter state party also need to issue a Waybill? „

What about party's registration in another state...?



••• [Nanhe Yadav](#) 17 October 2019

The "Bill to" party isn't registered in other state. He's a contractor. Only his site is in other state.



••• [Pankaj Rawat](#) (GST Practitioner) 17 October 2019



Dear Nanhe

As per Section 10(1)(b) , when goods are delivered by Supplier to Receptient on Direction of Third Person , then POS is always be the location of Third Person.

Now if your Debtor(Third person) is in same state CGST/SGST will be applicable.

Kindly ask the Tax Officer to refer the Section above



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