

**OFFICE OF THE COMMISSIONER OF COMMERCIAL TAXES, ODISHA
CUTTACK

No. V-34/13- 13121 /CT, Dated 05-06-2013

NOTIFICATION

Sub: Use of e-Waybills at border check gates of Commercial Tax Department, Odisha with SMS received in Mobile Phone of the Dealers / person-in-charge of Vehicles – regarding.

The e-Waybill process has been fully automated whereby all the dealers are able to avail system generated e-Waybills. Presently about 6,000 to 7,000 e-Waybills are generated every day by the dealers from the portal of the Commercial Tax Department, Odisha. All these e-Waybills are marked with “Barcodes” which enables the check gate officials to swipe the barcodes printed on the e-Waybills and process / pass them in the system. For each e-Waybill approved by the system, an SMS is sent to the concerned dealer in Odisha intimating the details of the e-Waybills like e-Waybill Number, Type of movement, Odisha Dealer TIN, Outside Dealer TIN (If any), total number of invoices, total value, and the date and time of approval.

2. In order to further simplify this process, it is now decided to provide the dealer an option to show the SMS instead of the paper waybill, at the check gate and the check gate official will enter the number of the e-Waybill in VATIS and then can process / pass the e-Waybill. This will provide immediate relief to the dealer / transporter / person-in-charge of the vehicles who are now required to produce a printed copy of the e-Waybill at the check gate. All required documents in support of the e-Waybill like the invoices, challans, transport documents etc., as the case may, will still have to be produced by the person-in-charge of vehicle before the check gate officials along with the proposed SMS in order to enable the check gate officials to pass the vehicle. The dealer may still continue to carry the printed copy of the e-Waybill instead of showing the SMS along with the required documents for passing the vehicle at the check gate, if he so desires.

3. It may so happen that the Mobile Number of the dealer which has been registered with the Department is different that the mobile number of the person-in-charge of the vehicle. In such cases the dealer will be required to forward the SMS received from CT Department system to the mobile phone of the person-in-charge of the vehicle who can produce the same at the check gate for passing of the vehicle.

4. After the SMS in the Mobile Phone is shown to the check gate official at the check gate along with all required supporting documents, as the case may be, the check gate official may enter the e-Waybill number in VATIS and the details (as provided by the dealer at the time of generating the e-Waybill in the CTD portal) will be available in VATIS for the check gate official to verify. The check gate official will verify the supporting documents submitted by the person-in-charge of the vehicle with the details available in the system before confirming the e-Waybill in VATIS.

5. Keeping in view the above, new SMS has been designed to be sent to the mobile numbers of the dealers which is explained below in a sample SMS:

"21W-13000013026 / Out-to-In / 22124521245 / 21331104647 / Invoices:1 / Value:5555555555.00 / Jun 3 2013 5:00PM / Show SMS at the check gate to pass."

In the above message the following details are provided in the same order as shown below,

- (i) e-Waybill Number
- (ii) Type of movement
- (iii) Outside Dealer TIN in case of Out-to-In movement
- (iv) Odisha dealer in case of In-to-Out movement; *or vice-versa* depending on type of movement
- (v) Total No. of Invoices in the e-Waybill
- (vi) Total Value of the declared in the e-Waybill
- (vii) Date and Time of generation of the e-Waybill
- (viii) Message to show at check gate

6. It is therefore requested that all the dealers in Odisha may provide / update their mobile numbers in the portal of the Commercial Tax Department to avail this facility.

7. In case the Enforcement Division / Vigilance Division officials intercept any vehicle inside the State of Odisha, they may verify the details of the e-Waybill by using the interactive SMS based services available from the Commercial Tax Department, Odisha with their mobile phones. The details are available in the website of the Department.

8. This will come into effect from the date of issue of this notification.

Sd/-
COMMISSIONER
COMMERCIAL TAXES, ODISHA

Memo No. 13122/CT, Dated 05-06-2013

Copy forwarded to the Assistant Commissioner of Commercial Taxes / Commercial Tax Officers, All Border Check Gates & I. P.s for information and necessary action.

Sd/-
**Deputy Commissioner
of Commercial Taxes (IT & P)**

Memo No. 13123/CT, Dated 05-06-2013

Copy forwarded to the Joint Commissioner of Commercial Taxes, All Territorial Ranges / Deputy Commissioner of Commercial Taxes / Assistant Commissioner of Commercial Taxes, All Circles / Deputy Commissioner of Commercial Taxes, All Vigilance Division / Deputy Commissioner of Commercial Taxes, All Enforcement Divisions for information and necessary action.

Sd/-
**Deputy Commissioner
of Commercial Taxes (IT & P)**

Memo No. 13124/CT, Dated 05-06-2013

Copy forwarded to the Special Commissioner of Commercial Taxes (Enforcement) / All Additional Commissioners / JCCT (Enforcement) / All DCCT / All ACCT at Head Office for information and necessary action.

Sd/-
**Deputy Commissioner
of Commercial Taxes (IT & P)**