Generating Consolidated E-way Bill

A consolidated E-way bill is generated when the transporter is carrying out multiple consignments in a single vehicle. In such cases, the transporter will select a number of E-way bill populated by the supplier and assign a common vehicle. Consolidated E-way bill allows the transporter to carry a single document instead of separate document for each consignment in a conveyance.

A user should have all the e-way bill numbers of the multiple consignments, which the transporter shall transport in the conveyance.

When user selects the 'Generating New' sub-option under 'Consolidated EWB' option, the following screen will be displayed.

In this form the user needs to check the mode of transportation from the given options road/rail/air/ship. Then the user enters the 'From State', 'Vehicle Starts From' where the vehicle is starting and 'the vehicle no'.

Now, the user needs to enter the E-way bill Number. Once the EWB number is entered rest of the fields in the form are auto populated. The user can add multiple consignments by clicking on the click on submit. The system will display a consolidated E-way bill form with the number as given below.