

Rejecting E-way bills

The option is used by the taxpayer to watch the e-way bills generated by the other taxpayers against his / her GSTIN as the other party as recipient or supplier. If the user is not getting the consignment mentioned in these e-way bills, he can reject them using this option.

Pre requisite: The user needs to have the e-way bill number he/she wants to reject. The following screen is shown once reject is selected.

A user needs to select an e-way bill number as an outward/inward supply and select submit, Once the request is given the system displays the e-way bill he/she wishes to reject and the user shall reject the particular e-way bill number.