

# Advisory for Taxpayers regarding Blocking of E-Way Bill (EWB) generation facility resume after 15th August, 2021

1. As you might be aware that the facility of blocking E way bill generation had been temporarily suspended due to pandemic, in terms of Rule 138 E (a) and (b) of the CGST Rules, 2017, the E Way Bill generation facility of a person is liable to be restricted, in case the person fails to file their return in Form GSTR-3B / statement in CMP-08, for a consecutive period of two months / Quarters or more.
2. The government has now decided to resume the blocking of EWB generation facility on the EWB portal, for all the taxpayers in terms of Rule 138 E (a) and (b) of the CGST Rules, 2017, from 15th August onwards.
3. Thus, after 15th August 2021, the System will check the status of returns filed in Form GSTR-3B or the statements filed in Form GST CMP-08, and restrict the generation of EWB in case of:
  - ✚ Non filing of two or more returns in Form GSTR-3B for the months up to June, 2021 and
  - ✚ Non filing of 02 or more statements in Form GST CMP-08 for the quarters up to April to June, 2021
4. To avail continuous EWB generation facility on EWB Portal, you are therefore advised to file your pending GSTR 3B returns/ CMP-08 Statement immediately.

For details of blocking and unblocking EWB Click on below links

[https://tutorial.gst.gov.in/userguide/returns/index.htm#t=FAQs\\_unblockingewaybill.htm](https://tutorial.gst.gov.in/userguide/returns/index.htm#t=FAQs_unblockingewaybill.htm)

***Note: Please ignore this update if you are not registered on the EWB portal.***



# Manual > Unblocking of E-Way Bill Generation Facility

## How can I file application for Unblocking of E-Way Bill Generation Facility?

To file application for Unblocking of E-Way Bill Generation Facility on GST Portal, perform following steps:

- [File application for Unblocking of E-Way Bill Generation Facility](#)
- Open the Application's Case Details screen by searching for your filed Application in [My Applications](#) page or from [View Additional Notices/Orders](#) page
- [View your Filed Application](#)
- [View issued Notice related to that Application and File your Reply](#)
- [View issued Orders related to that Application](#)

**Click each hyperlink above to know more.**

### A. File Application for Unblocking of E-Way Bill Generation Facility

1. Access the [www.gst.gov.in](http://www.gst.gov.in) URL. The GST Home page is displayed. Login to the portal with valid credentials. Dashboard page is displayed. Click **Services > User Services > My Applications** option.

Please answer the following questions to enable us to show relevant sections

• Indicates Mandatory Fields

<p>A. Do you want to file Nil return?*</p> <p><b>Nil Form GSTR-3B for a tax period can be filed, if you:</b></p> <ul style="list-style-type: none"> <li>Have NOT made any Outward supplies and</li> <li>Have NOT received any inward supplies and</li> <li>Do NOT have any liability for the particular tax period.</li> </ul>	<input type="radio"/> Yes <input checked="" type="radio"/> NO
<p>B. Have you made any supply of goods/services (including nil rated, exempt and non-GST supplies) or received any supplies liable to reverse charge during this tax period? (Table 3.1)*</p>	<input checked="" type="radio"/> Yes <input type="radio"/> NO
<p>C. Have you made any inter-state supplies to unregistered persons, composition taxable persons or UIN holders? (Table 3.2)*</p>	<input checked="" type="radio"/> Yes <input type="radio"/> NO
<p>D. Do you have any claim/reversal of Input tax credit(ITC) on purchase of goods or receipt of services ? (Table 4)*</p>	<input checked="" type="radio"/> Yes <input type="radio"/> NO
<p>E. Have you received any nil rated, exempt or non-GST supplies during this tax period? (Table 5)*</p>	<input checked="" type="radio"/> Yes <input type="radio"/> NO
<p>F. Do you have any interest or late fee (including carry forward late-fee) liability? (Table 5.1)*</p>	<input checked="" type="radio"/> Yes <input type="radio"/> NO
<p>G. Do you have any tax liability due to GST TRAN-1?(System-populated) (Table 6)*</p>	<input type="radio"/> Yes <input type="radio"/> NO

**Help**

Based on your answers, relevant tables of GSTR-3B will be visible on the next page. You may go back to previous screen by clicking on Back button.

2. The **My Applications** page is displayed. Select **Application for unblocking of E-way bill** in the Application Type field. Click the **NEW APPLICATION** button.

Dashboard > Services > User Services > My Applications

### My Applications

Application Type\* • indicates mandatory fields

From Date • indicates mandatory fields

To Date • indicates mandatory fields

Select

**SEARCH** **NEW APPLICATION**

- Select
- Advance Ruling
- Intimation of Voluntary Payment - DRC-03
- Letter Of Undertaking
- Appeal to Appellate Authority
- REFUNDS
- Application for rectification of order
- Application for Restoration of Provisional Attachment
- Application for Deferred Payment/Payment in Instalments
- Provisional Assessment ASMT-01
- Compounding Application
- Application for unblocking of E-way bill**

3. The **Application for unblocking of E-way bill** page is displayed.

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RAHUL SINGH GUSAIN  
27CDQPG3530GMZZ

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities E-Invoice

Dashboard > Services > User Services > Unblocking Ewaybill facility

### Application for unblocking of E-Way Bill generation facility

FORM GST EWB-05

Indicates Mandatory Fields \*

GSTIN/UIN *	Trade Name	Legal Name	Address
<input type="text" value="27CDQPG3530GMZZ"/>	<input type="text" value="Composition Ltd"/>	<input type="text" value="RAHUL SINGH GUSAIN"/>	<input "="" type="text" value="1, 4th, GSTN, 2, Thane, Thane,"/>
Reason of blocking of E-Way bill generation facility *	<input type="text" value="Blocked by system due to default"/>	Return type	<input type="text" value="GSTR3B"/>
Default Period From	<input type="text" value="January2020"/>	Default Period To	<input type="text" value="February2020"/>
Facility of EWB generation blocked w.e.f	<input type="text" value="24/09/2020"/>		
Expected date for filing of returns of the default periods	<input type="text" value="DD/MM/YYYY"/>		
Reason of Unblocking by Taxpayer *	<input type="text" value="Select"/>	Please Specify	<input type="text"/>

---

#### Attachments

(Upload attachments to substantiate the application)

Enter Document Description

No file chosen

- ❗ Only PDF or JPEG file format is allowed.
- ❗ Maximum file size for upload is 1MB.
- ❗ Maximum 4 supporting documents can be attached.

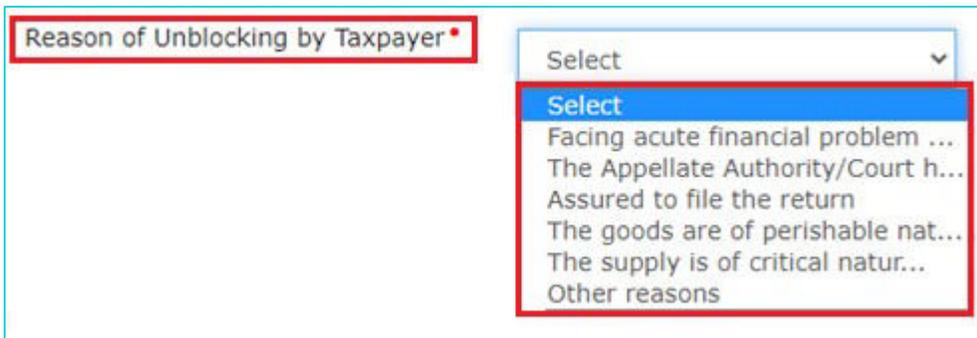
**Verification \***

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

4. Select the **Expected date for filing of returns of the default periods** using the calendar.

5. Select the **Reason of Unblocking by Taxpayer** from the drop-down list.

Note: If Other reasons is selected as the **Reason of Unblocking**, specify the reason in the box provided next to it.



The image shows a screenshot of a web form. On the left, there is a text input field with the label "Reason of Unblocking by Taxpayer" and a red asterisk indicating it is a required field. To the right of this field is a dropdown menu. The dropdown menu is currently open, showing a list of options. The top option is "Select" with a downward arrow. Below it, the following options are listed: "Facing acute financial problem ...", "The Appellate Authority/Court h...", "Assured to file the return", "The goods are of perishable nat...", "The supply is of critical natur...", and "Other reasons".

6. Click **Choose File** to upload the document(s) related to this application.

**Note:**

- Only PDF or JPEG file format is allowed for upload.
- Maximum file size for upload is 1MB.
- Maximum 4 supporting documents can be attached.

7. Select the **Verification** check-box and **Name of the Authorized Signatory** from the drop-down list. Enter the name of the **Place** where you are filing this application. Click the **PROCEED** button application.

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# Goods and Services Tax

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27CDQPG3530GMZZ

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Help and Taxpayer Facilities
E-Invoice

Dashboard > Services > User Services > Unblocking Ewaybill facility

### Application for unblocking of E-Way Bill generation facility

FORM GST EWB-05

Indicates Mandatory Fields \*

<p style="font-size: x-small;">GSTIN/UIIN *</p> <input style="width: 90%;" type="text" value="27CDQPG3530GMZZ"/>	<p style="font-size: x-small;">Trade Name</p> <input style="width: 90%;" type="text" value="Composition Ltd"/>	<p style="font-size: x-small;">Legal Name</p> <input style="width: 90%;" type="text" value="RAHUL SINGH GUSAIN"/>	<p style="font-size: x-small;">Address</p> <input style="width: 90%;" type="text" value="1, 4th, GSTN, 2, Thane, Thane,"/>
<p style="font-size: x-small;">Reason of blocking of E-Way bill generation facility *</p> <input style="width: 90%;" type="text" value="Blocked by system due to default"/>	<p style="font-size: x-small;">Return type</p> <input style="width: 90%;" type="text" value="GSTR3B"/>		
<p style="font-size: x-small;">Default Period From</p> <input style="width: 90%;" type="text" value="January2020"/>	<p style="font-size: x-small;">Default Period To</p> <input style="width: 90%;" type="text" value="February2020"/>		
<p style="font-size: x-small;">Facility of EWB generation blocked w.e.f</p> <input style="width: 90%;" type="text" value="24/09/2020"/>			
<p style="font-size: x-small;">Expected date for filing of returns of the default periods</p> <input style="width: 90%;" type="text" value="DD/MM/YYYY"/>			
<p style="font-size: x-small;">Reason of Unblocking by Taxpayer *</p> <div style="border: 1px solid red; padding: 2px;"> <input style="width: 90%;" type="text" value="Other reasons"/> </div>	<p style="font-size: x-small;">Please Specify *</p> <div style="border: 1px solid red; height: 20px; width: 100%;"></div>		

**Attachments**

(Upload attachments to substantiate the application)

Enter Document Description

Choose File No file chosen

i Only PDF or JPEG file format is allowed.

i Maximum file size for upload is 1MB.

i Maximum 4 supporting documents can be attached.

**Verification \***

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

<p style="font-size: x-small;">Name of Authorized Signatory *</p> <div style="border: 1px solid red; padding: 2px;"> <input style="width: 90%;" type="text" value="RAHUL GUSAIN"/> </div>	<p style="font-size: x-small;">Place *</p> <div style="border: 1px solid red; padding: 2px;"> <input style="width: 90%;" type="text" value="Delhi"/> </div>
<p style="font-size: x-small;">Designation/Status: MGR</p>	<p style="font-size: x-small;">Date : 24/09/2020</p>

PROCEED

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Top

8. Click the **PROCEED** button.

Choose File No file chosen Maximum 4 supporting documents can be attached.

Verification \*

I hereby solemnly affirm and declare that the information provided herein is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Name of Authorized Signatory \*

RAHUL GUSAIN

Designation/Status: MGR Date : 24/09/2020

PROCEED



## Warning

Do you want to proceed?

9. The Submit Application page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.

GSTIN/Temporary ID/UIN	Legal Name	Trade Name
27CDQPG3530GMZZ	RAHUL SINGH GUSAIN	Composition Ltd



## Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

! DSC is compulsory for Companies & LLP  
! Facing problem using DSC? [Click here for help](#)

10 (a) **SUBMIT WITH DSC**: Click the **PROCEED** button and Select the certificate and click the **SIGN** button.

10 (b) **SUBMIT WITH EVC**: Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VALIDATE OTP** button.

### OTP Verification

Please enter OTP

OTP has been sent to your Email and Mobile number registered at the GST portal

CLOSE
VALIDATE OTP

11. The **Acknowledgement** page is displayed with the generated ARN. You will also receive an SMS and email on your registered mobile number & e-mail id respectively, intimating you of the generated ARN and successful filing of the application.

**Note:** Once the application is filed, status of the application gets updated to **"Pending with Tax Officer"**.

11.1 To download the filed application, click the **DOWNLOAD** button.

Dashboard
Services ▾
GST Law
Downloads ▾
Search Taxpayer ▾
Help and Taxpayer Facilities
E-Invoice

Dashboard > Services > User Services > Acknowledgement

### Acknowledgement for Application of Unblocking of E-Waybill

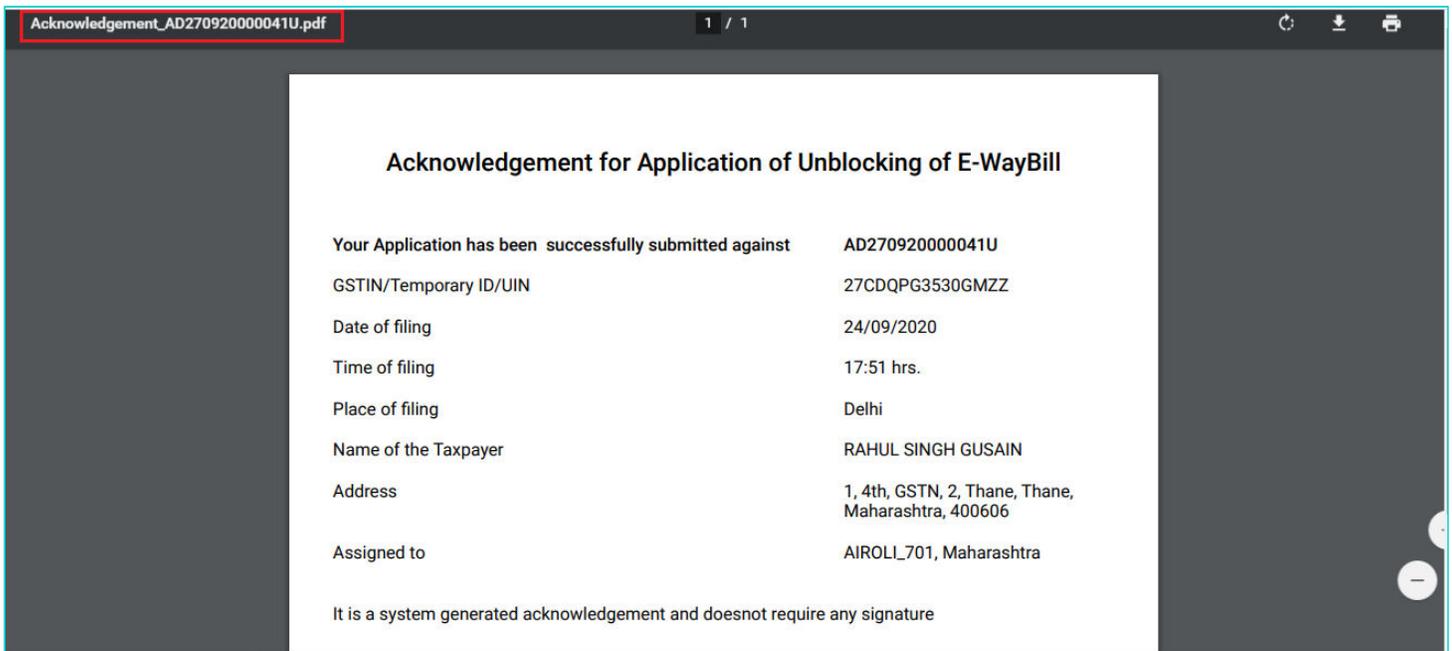
✔ Your form has been signed successfully through EVC

Your Application has been successfully submitted against	AD27092000041U
GSTIN/Temporary ID/UIN	27CDQPG3530GMZZ
Date of filing	24/09/2020
Time of filing	17:51 hrs.
Place of filing	Delhi
Name of the Taxpayer	RAHUL SINGH GUSAIN
Address	1, 4th, GSTN, 2, Thane, Thane, Maharashtra, 400606
Assigned to	AIROLI_701, Maharashtra

It is a system generated acknowledgement and does not require any signature.

DOWNLOAD

11.2. The filed application is displayed in PDF format.

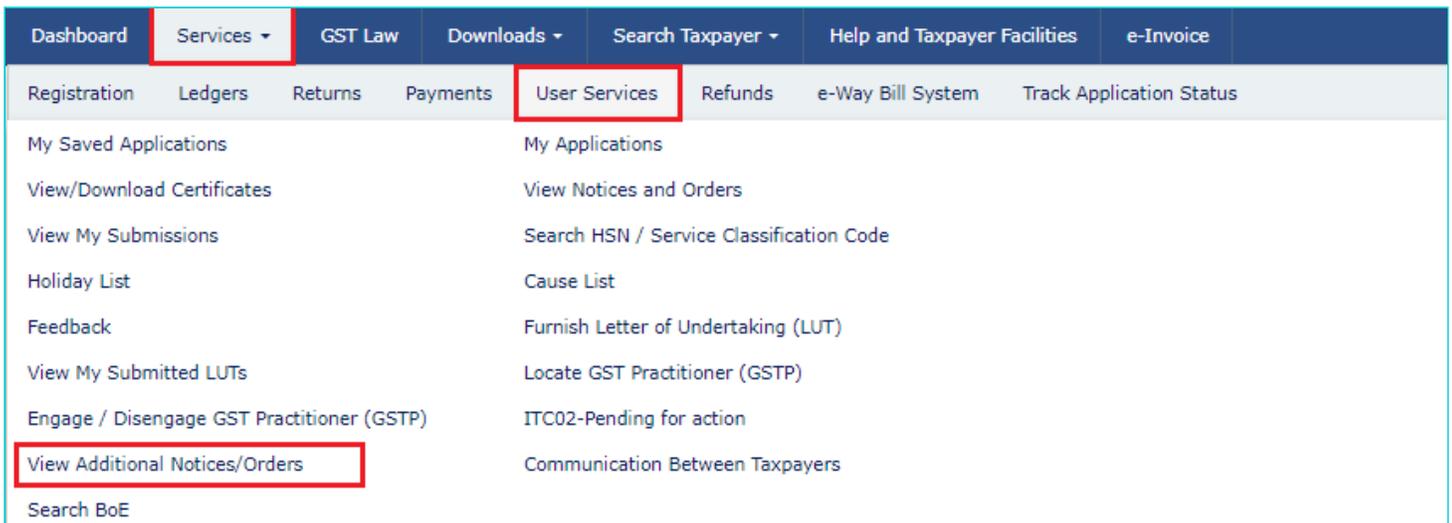


[Go back to the Main Menu](#)

## C. Take action using APPLICATIONS tab of Case Details screen: View your Filed Application

To view details of unblocking application filed perform following steps:

12. Navigate to **Services > User Services > View Additional Notices/Orders** option.



12.1. Click **View**.

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# Goods and Services Tax

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Dashboard > Services > User Services > Additional Notices and Orders

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
Ewb Unblock by Tax Payer	EWB generation facility request - Personal Hearing Notice Issued By Tax Officer	ZD270920002109P	25/09/2020	<a href="#" style="border: 1px solid red; padding: 2px;">View</a>

10	25	50	100
----	----	----	-----

13. On the **Case Details** page of that particular application, select the **APPLICATIONS** tab, if it is not selected by default. This tab provides you an option to view the filed application in PDF format. Click the **DOWNLOAD APPLICATION** button to download and view the application in PDF mode.

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E-Invoice

Dashboard > Services > User Services > Application for unblocking of E-way bill

Case ID	GSTIN/Temp ID	Legal Name	Status
<b>AD270920000041U</b>	<b>27CDQPG3530GMZZ</b>	<b>RAHUL SINGH GUSAIN</b>	<b>Personal Hearing Notice Issued</b>

APPLICATIONS

NOTICES

REPLIES

ORDERS

### Application for unblocking of E-Way Bill generation facility

GSTIN/UIIN	Trade Name	Legal Name	Address
27CDQPG3530GMZZ	Composition Ltd	RAHUL SINGH GUSAIN	1, 4th, GSTN, 2, Thane, T
Reason of blocking of E-Way bill generation facility	Blocked by System due to	Return type	GSTR3B
Default Period From	January2020	Default Period To	February2020
Facility of EWB generation blocked w.e.f	24/09/2020		
Expected date for filing of returns of the default periods			
Reason of Unblocking by Taxpayer	Facing acute financial prot		
Attachments uploaded by Taxpayer to substantiate the application	NA		

DOWNLOAD APPLICATION

13.1. The file application is displayed in PDF format.

**FORM GST EWB-05**

[See rule 138 E]

**Application for unblocking of E-Way Bill generation facility**

1	GSTIN	27CDQPG3530GMZZ
2	Legal Name	RAHUL SINGH GUSAIN
3	Trade Name	Composition Ltd
4	Address	1, 4th, GSTN, 2, Thane, Thane, Maharashtra, 400606

5	Facility of furnishing of information in Part A of <b>FORM GST EWB 01</b> (i.e. facility for generation of E-Way Bill) blocked w.e.f.	24-09-2020
6	Reasons of unblocking of facility for generation of E- Way Bill	
(I)	Facing acute financial problem and will suffer huge financial losses, if E-way bill generation facility is not restored.	NA
7	Expected date for filing of returns for the period under default	NA

**8. Verification**

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory:

Name: RAHUL GUSAIN

Designation /Status: MGR

Date: 24-09-2020

Place: Delhi

Signature Not  
Verified  
Digitally signed  
by AA03F7853L  
Date: 2020.09.24  
17:51:54+05'30'

[Go back to the Main Menu](#)

## D. Take action using NOTICES tab of Case Details screen: View issued Notice related to that Application and File your Reply

To view Notices issued by tax official to you related to your application and to file your Reply to it, perform following steps:

14. On the **Case Details** page of that particular application, select the **NOTICES** tab. This tab displays all the notices issued by Tax Official. Click the **Notice Type** to download the personal hearing notice in PDF format.

Dashboard	Services	GST Law	Downloads	Search Taxpayer	Help and Taxpayer Facilities	E-Invoice
Dashboard > Services > User Services > Application for unblocking of E-way bill						
Case ID <b>AD27092000041U</b>		GSTIN/Temp ID <b>27CDQPG3530GMZZ</b>		Legal Name <b>RAHUL SINGH GUSAIN</b>		Status <b>Personal Hearing Notice Issued</b>
APPLICATIONS	<b>Notice Number</b>	<b>Notice Type</b>	<b>Notice Issued Date</b>	<b>Due Date to Reply to Notice</b>	<b>Download Attachment</b>	<b>Action</b>
<b>NOTICES</b>	ZD270920002109P	<a href="#">Personal Hearing Notice-1</a>	25/09/2020	25/09/2020	NA	Reply
REPLIES						
ORDERS						

14.1. The personal hearing notice is displayed in PDF format.

**Office of Additional Commissioner**  
**Jurisdiction: AIROLI\_701:RAIGAD:Thane:Maharashtra**

Notice for Personal Hearing-1

Reference No.: ZD270920002109P  
ARN: AD27092000041U Date: 25-09-2020

To  
27CDQPG3530GMZZ  
RAHUL SINGH GUSAIN  
1, 4th, GSTN, 2, Thane, Thane, Maharashtra, 400606

**Notice for Personal hearing -Application for unblocking of E-waybill generation facility**  
This is with reference to your application for unblocking of E-way bill generation facility.  
In this matter, a Personal hearing has been fixed as indicated below.

S. No.	Particulars	Details
1	Date of Personal Hearing	25-09-2020
2	Time of Personal Hearing	18:33 hrs.
3	Place where Personal Hearing will be held	Delhi
4	Documents to be submitted at the time of hearing by Taxpayer as required by Tax official	Financial Statements

You are required to attend the hearing before the undersigned, at the date/time /place, as indicated above. You may appear for hearing in person or through authorized representative. You may also submit your written submission /documents in support of your application, at the time of hearing. In case you do not appear for personal hearing at the date/time /place, as indicated above the application will be decided ex-parte on the basis of available records.

Place: Delhi  
Date: 25-09-2020

Signature Not Verified  
Digitally signed by AAQF70B53L  
Date: 2020.09.25  
18:35:16 +05'30'

Signature: \_\_\_\_\_  
Name: Mh Test  
Designation: Additional Commissioner  
Jurisdiction: AIROLI 701  
Address: AIROLI\_701

**Note:** The Download Attachment column shows the link to view or download the supporting documents attached by Tax Official, if any, while issuance of the said notice.

15. To reply to the issued Notice, click the **Reply** hyperlink.

Case ID	GSTIN/Temp ID	Legal Name	Status
AD27092000041U	27CDQPG3530GMZZ	RAHUL SINGH GUSAIN	Personal Hearing Notice Issued

APPLICATIONS	Notice Number	Notice Type	Notice Issued Date	Due Date to Reply to Notice	Download Attachment	Action
NOTICES	ZD270920002109P	<a href="#">Personal Hearing Notice-1</a>	25/09/2020	25/09/2020	NA	<a href="#">Reply</a>
REPLIES						
ORDERS						

16. The **Notice Reference Number**, **Notice Issued Date**, **Notice Type** and **Replay Date** fields are auto populated. In the **Reply** field, enter details of your reply to the issued notice. Click **Choose File** to upload the document(s) related to your reply. Select the **Verification** check box and select the **Name of Authorized Signatory** from the drop-down list. Click **PROCEED**.

**Note:**

- Only PDF or JPEG file format is allowed.
- Maximum file size for upload is 1MB.
- Maximum 4 supporting documents can be attached.

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# Goods and Services Tax

RAHUL SINGH GUSAIN  
27CDQPG3530GMZZ

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Dashboard > Services > User Services > Application for unblocking of E-way bill

Case ID	GSTIN/Temp ID	Legal Name	Status
AD270920000041U	27CDQPG3530GMZZ	RAHUL SINGH GUSAIN	Personal Hearing Notice Issued

**APPLICATIONS**

- NOTICES**
- REPLIES
- ORDERS

Notice Reference No.	ZD270920002109P	Notice Issued Date	25/09/2020
Notice Type	Personal Hearing Notice-1		
Reply Date	25/09/2020		
Reply	Financial Statements are attached		

**Attachments \***

(Upload attachments to substantiate the application)  
Enter Document Description

  
 No file chosen

statement: [financial statement.pdf](#)

**Verification \***

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

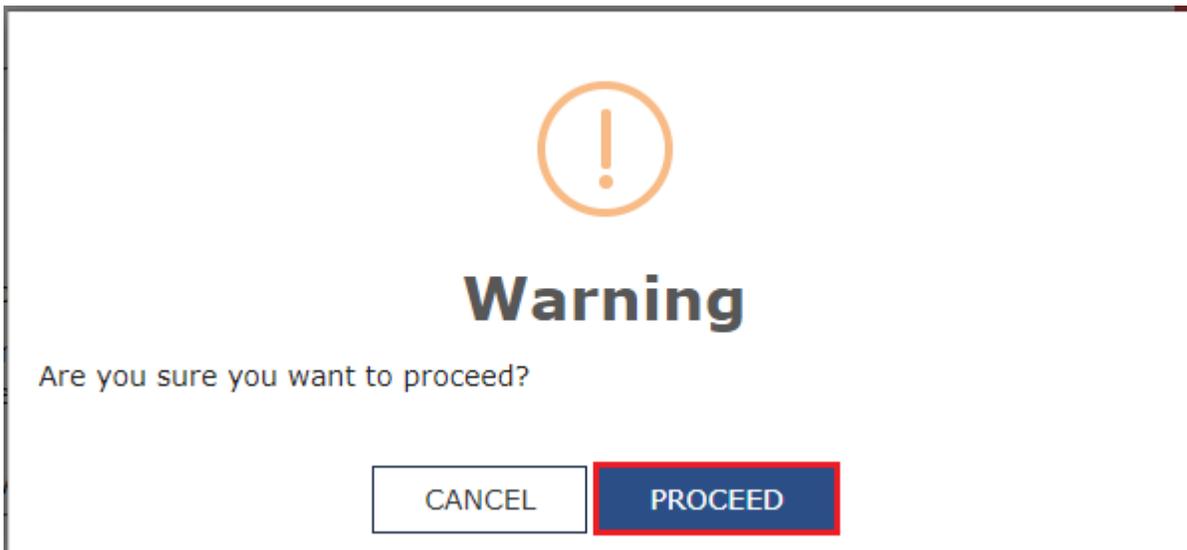
Name of Authorized Signatory \*

Date : 25/09/2020

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

17. Click the **PROCEED** button.



18. The **Submit Application** page is displayed. Click **FILE WITH DSC** or **FILE WITH EVC**.

GSTIN/Temporary ID/UIN	Legal Name	Trade Name
27CDQPG3530GMZZ	RAHUL SINGH GUSAIN	Composition Ltd

**Warning**

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- ❗ DSC is compulsory for Companies & LLP
- ❗ Facing problem using DSC? [Click here for help](#)

18. (a) **FILE WITH DSC**: Click the **PROCEED** button. Select the certificate and click the **SIGN** button.

18. (b) **FILE WITH EVC**: Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VALIDATE OTP** button.

### OTP Verification

Please enter OTP

OTP has been sent to your Email and Mobile number registered at the GST portal

CLOSE
VALIDATE OTP

19. A confirmation message is displayed that reply has been filed successfully. Click **OK**.

## Goods and Services Tax

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Dashboard > Services > User Services > Reply

i Reply has been filed successfully.

OK

20. The updated **REPLIES** tab is displayed, with the record of the filed reply in a table and with the **Status** updated to "**Reply to Personal Hearing Filed**". You can also click the documents in the **Reply Filed** section of the table to download them.

Dashboard > Services > User Services > Application for unblocking of E-way bill

Case ID <b>AD270920000041U</b>	GSTIN/Temp ID <b>27CDQPG3530GMZZ</b>	Legal Name <b>RAHUL SINGH GUSAIN</b>	Status <b>Reply to Personal Hearing Filed</b>
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APPLICATIONS  
 NOTICES  
REPLIES  
 ORDERS

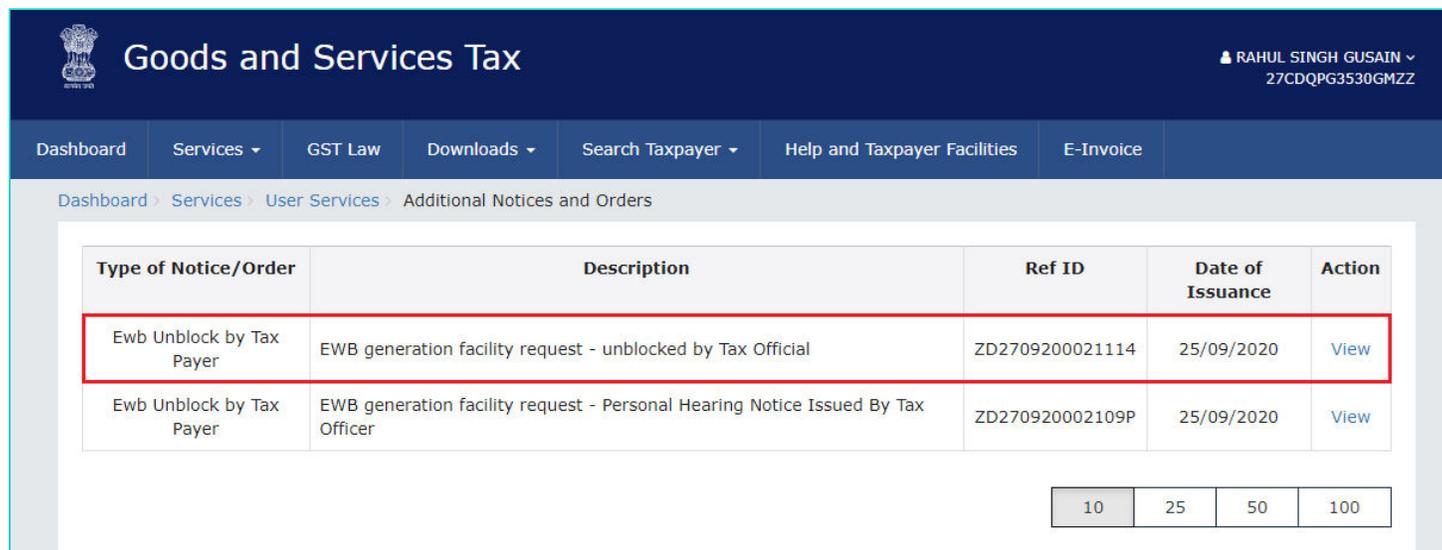
Notice Number	Notice Type	Notice Issued Date	Reply Date	Reply Reference Number	Reply and Supporting Document filed	Reply
ZD270920002109P	<a href="#">Personal Hearing Notice-1</a>	25/09/2020	25/09/2020	ZD2709200021106	<a href="#">financial statement.pdf</a>	Financial Statements are attached

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**E. Take action using ORDERS tab of Case Details screen: View issued Orders related to that Application**

To download order issued by tax official regarding acceptance or rejection of Unblocking of E-Way Bill Generation Facility, perform following steps:

1. On the Case Details page of that particular taxpayer, click the **ORDERS** tab. This tab provides you an option to view the issued order, in PDF mode. Click the order in the Order Type section of the table to download them in PDF format.



The screenshot shows the 'Goods and Services Tax' portal interface. The user is logged in as RAHUL SINGH GUSAIN with ID 27CDQPG3530GMZZ. The navigation menu includes Dashboard, Services, GST Law, Downloads, Search Taxpayer, Help and Taxpayer Facilities, and E-Invoice. The breadcrumb trail is Dashboard > Services > User Services > Additional Notices and Orders. A table displays the following data:

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
Ewb Unblock by Tax Payer	EWB generation facility request - unblocked by Tax Official	ZD2709200021114	25/09/2020	<a href="#">View</a>
Ewb Unblock by Tax Payer	EWB generation facility request - Personal Hearing Notice Issued By Tax Officer	ZD270920002109P	25/09/2020	<a href="#">View</a>

At the bottom right of the table, there are pagination controls with buttons for 10, 25, 50, and 100 records per page.

21.1 The PDF is displayed as shown below.

**Acceptance order**

**Office of Additional Commissioner**  
**Jurisdiction: AIROLI\_701:RAIGAD:Thane:Maharashtra**  
**FORM GST EWB-06**  
**[See rule 138 E]**

**Order for permitting application for unblocking of the facility for generation of E -Way Bill**

Order No: ZD2709200021114  
 ARN: AD270920000041U Date: 24-09-2020

Date: 25-09-2020

To  
 27CDQPG3530GMZZ  
 RAHUL SINGH GUSAIN  
 1, 4th, GSTN, 2, Thane, Thane, Maharashtra, 400606

The facility for Generation of E Way Bill was blocked in respect of the aforementioned registered person w.e.f. 24-09-2020 in terms of rule 138E of the Central Goods and Services Tax Rules, 2017.

I have carefully considered the facts of the case and the application/submissions made by the aforementioned registered person. I hereby accept the application and order for unblocking of the facility for generation of E Way Bill is issued on the following grounds:

The party is facing acute financial problem and will suffer huge financial losses, if E-way bill generation facility is not restored.

Please note that the system will block the facility for generation of E-way Bill after 25-10-2020 if the registered person continues to be defaulter in terms of rule 138E of the Central Goods and Services Tax Rules, 2017.

Signature Not Verified  
 Digitally signed by  
 AAGFT0853L  
 Date: 2020.09.25 19:33:51  
 IST

Signature:  
 Name: Mh Test  
 Designation: Additional Commissioner  
 Jurisdiction: AIROLI\_701  
 Address: AIROLI\_701

**Note:** Unblocking of an E-Way Bill generation facility is valid upto the period indicated by the Tax Official in his/her order.

Post the expiry of the validity period, the taxpayer will continue to be unblocked in the E-way bill system for generation of EWB, if the taxpayer is not in the defaulter list, after expiry of validity period.

Post the expiry of the validity period, the taxpayer will be automatically blocked in the E-way bill system, if the taxpayer is still in the defaulter list, after expiry of validity period. This will happen if taxpayer fails to file Form GSTR-3B return / Statement in FORM CMP-08 for last two or more consecutive tax periods, after expiry of validity period.

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# FAQs > Unblocking of E-Way Bill Generation Facility

## Overview

### 1. Why my GSTIN is blocked for E-Way Bill generation facility?

Your GSTIN will be blocked for E-Way Bill generation facility in case, you have failed to file Form GSTR-3B return / Statement in FORM CMP-08, for last two or more consecutive tax periods.

### 2. How can my E-Way Bill generation facility be unblocked?

Your E-Way Bill generation facility would be automatically unblocked on the EWB Portal, if you file your GSTR-3B Return / Statement in FORM CMP-08 and the default in Return filing is reduced to less than two tax periods. You may also file online request for unblocking of E-Way Bill generation facility, in Form GST EWB 05, to your jurisdictional tax official.

### 3. How can I submit application for unblocking of E-Way Bill generation facility and what is the process followed once the application is submitted?

You can submit application for unblocking of an E-Way Bill generation facility through an online request, citing the grounds, why your facility may be un-blocked along with the supporting documents, if any, to your Jurisdictional Tax Official.

The steps below explain the complete process that is being followed, after the application for unblocking of E-Way Bill generation is submitted.

1. Your GSTIN will get blocked for E-Way Bill generation facility in case, you have failed to file Form GSTR-3B return / Statement in FORM CMP-08, for last two or more consecutive tax periods.
2. Thereafter taxpayer may submit the application for unblocking of E-way Bill generation facility along with the supporting documents to the Jurisdictional Tax Official.
3. The Tax official receives the application for unblocking of E-Way bill generation and issues a Personal Hearing notice against the application.
4. The taxpayer can view the Personal Hearing Notice issued by the Tax official. The taxpayer can file a reply, attach required documents, and submit it either using DSC or EVC.
5. The Tax official then issues order against the application considering the supported documents attached by the taxpayer. The tax official can issue either accept or reject order against the application.
6. In case the Tax officer issues Order of Acceptance for unblocking application, the facility to generate E-way bill against that particular GSTIN will get unblocked, upto the validity period given in the order.
7. In case the Tax officer issues Order of Rejection for unblocking application, the facility to generate E-way bill against that particular GSTIN will remain blocked and will be treated as closed status for that ARN.

**Note: The tax official cannot reject an application without issuing Personal Hearing Notice against the application submitted.**

- The taxpayer can view the orders issued by the tax official in the ORDERS tab of Case Details page. Also, system would send the intimation to the Taxpayer via email and SMS.

## Viewing Orders of Unblocking of EWB Generation

#### **4. Where can I view the status of order issued by Tax Official on my application for Unblocking of E-Way Bill generation facility?**

In case, the order for rejection/acceptance of the unblocking request made by the taxpayer is issued by the Tax Official, Email and SMS of acceptance/ rejection of order will be sent to you on your registered email id and mobile number. Such orders can be seen by you after login to the GST Portal.

Navigate to **Dashboard > Services > User Services > View Additional Notices/Orders** to view Acceptance/Rejection Order for unblocking of the E-Way Bill generation facility.

Click [here](#) to know more about viewing orders issued by the Tax Official.

#### **5. What are the steps to view Acceptance/Rejection Order for unblocking of the E-Way Bill generation facility?**

Navigate to **Dashboard > Services > User Services > View Additional Notices/Orders** to view Acceptance/Rejection Order for unblocking of the E-Way Bill generation facility. Also, intimation of acceptance/ rejection order will be sent to you on the registered email id and mobile number.

Click [here](#) to know more about viewing orders issued by the Tax Official.

#### **6. What is the duration for which unblocking of an E-Way Bill generation facility is valid?**

Unblocking of an E-Way Bill generation facility is valid upto the period indicated by the Tax Official in his/her order.

Post the expiry of the validity period, the taxpayer will continue to be unblocked in the E-way bill system for generation of EWB, if the taxpayer is not in the defaulter list, after expiry of validity period.

Post the expiry of the validity period, the taxpayer will be automatically blocked in the E-way bill system, if the taxpayer is still in the defaulter list, after expiry of validity period. This will happen if taxpayer fails to file Form GSTR-3B return / Statement in FORM CMP-08 for last two or more consecutive tax periods, after expiry of validity period.

## **Notification to Taxpayer**

#### **7. How will I get to know if my E-Way Bill generation facility has been blocked?**

An SMS/ Email is sent at the registered mobile number/ email id of the taxpayer whose E-Way Bill generation facility has been blocked. Also, during such period, you or any other user, including a Transporter, will not be able to generate E Way Bill against your GSTIN, either as consignor or consignee.

Note: Every time there is a change in the status regarding unblocking of E-way billing system, an SMS and email is sent directly to the taxpayer.

#### **8. How will I be notified of any action taken by Tax Official on my application for unblocking of E-Way Bill generation facility?**

After the Tax Official issues a notice for personal hearing / online Order in respect of your request for unblocking of the E-Way Bill generation facility, the copy of the said notice/order is made available on your dashboard. Also, an Email and SMS will be sent to your registered email id and mobile number. You will also be able to reply and upload supporting documents online in reply to a notice. To view notice/order navigating **Services > User Services >View Additional Notices/Orders** option.

## **9. Will I receive any reminder before the expiry of my validity period as indicated in unblocking order?**

Yes, the GST Portal will send a reminder mail and an SMS before the expiry of validity period as indicated in unblocking order, prompting you to file returns within time to avoid blocking of E-Way Bill generation facility again. This mail is sent 7 days before the date of expiry of validity period.

## **10. E-Way bill generation facility was blocked for me, for which I raised an application and then it was unblocked. But now the facility is again blocked. Why my unblocked E-Way Bill generation facility has been blocked again?**

This automatic blocking may happen if the validity period as given by Tax Official has expired and you have failed to file Form GSTR-3B return / Statement in FORM CMP-08 for last two or more consecutive tax periods (i.e. if the taxpayer is still in the defaulter list after expiry of validity period).

## **11. Is it possible to block my E-Way Bill generation facility before the expiry of the validity period?**

No, E-Way Bill generation facility will not be blocked before the expiry of the validity period, as given by the tax official. However, E-Way Bill System will automatically 'Block' the Taxpayer post the expiry of the validity period. This automatic blocking will be done, if the extended period as given by Tax Official has expired and taxpayer has failed to file Form GSTR-3B return / Statement in FORM CMP-08 for more than two consecutive tax periods.

# **Application Statuses**

## **12. What are the various Application statuses while issuing an order of acceptance/rejection for unblocking of E-Way Bill generation facility?**

Listed below are the various Application statuses while issuing an order of acceptance/rejection for unblocking of E-Way Bill generation facility:

1. **Order Generation Enqueue** - When Order generation is pending with Tax Official
2. **Order of Acceptance Issued** - When Order is generated by Tax Official for acceptance of unblocking of E-Way Bill generation facility request of taxpayer
3. **Order of Rejection Issued** - When Order is generated by Tax Official for rejection of unblocking of E-Way Bill generation facility request of taxpayer.
4. **Already Unblocked- Dropped** – When the Tax Official submits the order of unblocking for a Taxpayer and the status of the taxpayer was already unblocked at E-way bill System.
5. **Pending with Tax Officer** – When the application is pending with the Tax Official for decision.
6. **Personal Hearing Notice Issued** – When the Tax Official issues a personal hearing notice to the taxpayer.

**7. Reply to Personal Hearing Filed** – When the taxpayer files reply to the personal hearing notice.