



E-way Bill Advisory FAQ

Background

- GSTN vide advisory dated 20/05/2026 had introduced changes to existing E-way bill portal mainly with relation to “Bill to Ship to” transactions and ‘Closure of E-way Bills’.
- Further, vide advisory dated 09/06/2026, the implementation of changes was differed to 1st August 2026.
- The GSTN has now released detailed FAQ in order to help implementation of the new changes.
- The gist of important clarification is reproduced in subsequent slides.



Important clarification vide FAQ

- Ship-to GSTIN will be captured in the system for official purposes and will be visible only to authorized officers for verification.
- If the buyer chooses not to share the Ship-to GSTIN with the supplier due to confidentiality, buyer may generate the e-Way Bill themselves and enter the Ship-to GSTIN (as an inward e-Way Bill).
- In export sub-supply type involving Bill-to/Ship-to transactions, Ship-to GSTIN is proposed to be entered as “URP”.
- The FAQ also addresses various API-related clarifications, providing guidance for ERP/API integration



THANK YOU



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