



केन्द्रीय भण्डारण निगम

(भारत सरकार का उपक्रम)

CENTRAL WAREHOUSING CORPORATION

(A Govt. of India Undertaking)

जन-जन के लिए भण्डारण/Warehousing for Everyone



No. CWC CO-MIS/151/2020-MIS

Dated: 30.09.2020

CIRCULAR

Sub.:- Implementation of e-Invoicing in Corporation with effect from 01.10.2020

Ref.: (i) GST Circular-21, Dated:-06.03.2020 and GST Circular-27, Dated:- 21.09.2020.
(ii) E-Mail from MIS Division dated:- 17.09.2020, 29.09.2020.

1. This is with reference to the implementation of e-Invoicing, in order to generate e-Invoices (with IRN No & QR Code) against all taxable invoices to be issued by CWC w.e.f 01.10.2020. The e-Invoice is for B2B. Non GST invoices and B2C invoices shall be generated by the present software i.e. WMS, ICD/CFS & ICP.
2. In order to achieve the same, the software at Warehouses/ICDs/CFSs/ICPs etc have been customized and have been integrated with GST portal i.e GSTIN. The same is under testing/ pending for approval from GST portal. The training for the same has also been imparted through VC and user manual for the same shall be available at the dashboard of each respective software i.e WMS, CFS/ICD or ICP.
3. It is further intimated that, Corporation has also kept an alternate ad-hoc arrangement of excel utility of M/s Webtel which shall be used for generating e-Invoices for following scenarios:-
 - a) In case, the approval of integration is delayed from GST portal, the Warehouse Managers using WMS, ICD/CFS/ICP software shall generate the excel sheet and the same shall be required to upload on the excel utility till the approval is accorded by the GST portal and the real time integration is made live. The excel generation module has already been developed in the respective software's and the users just have to generate the excel from the software itself and has to upload the same on the excel utility.
 - b) The centres, where tax invoices are being generated manually i.e. are not using any software or are using software which is not integrated for e-Invoicing, shall be required to feed the requisite data in the excel utility and then shall be required to upload the same. The excel sheet shall be provided to all ROs and shall also be uploaded on the Notice Board of the e-Office and at Central Documents under Knowledge Management System of the e-Office.
4. The details of the helpdesk deployed for excel utility is as under:

Contact Person	Designation	Contact No.	e-mail id
Mr. Sachin	Executive	8708927264	sachin.yadav@webtel.co.in
Mr. Mayank	Executive	8929681989	mayank.gupta@webtel.co.in
Mr. Vishal	Executive	8826441257	vishal.singh@webtel.co.in

5. In case of any clarification you may contact ggmsystem@cewacor.nic.in, puri.amit@cewacor.nic.in.

General Manager (Tax)

Group General Manager (System)

Distribution to:- All Regional Managers, CWC, for strict compliance.

Copy to:-

1. MD, DIR (F), CO, CWC. for information please.
2. Concerned File.