



केन्द्रीय भण्डारण निगम  
(भारत सरकार का उपक्रम)  
**CENTRAL WAREHOUSING CORPORATION**  
(A Govt. of India Undertaking)  
जन-जनकेलिएभण्डारण/ Warehousing for Everyone



No. CWC/FD-Taxation/GST/2021-22

Date: 25<sup>th</sup> December, 2021

**GST CIRCULAR NO. 40**

**Sub: Generation of B2C invoices with payment QR code ( UPI ID of CWC Banks) from WEB GST E-INVOICE SOFTWARE of Webtel Electrosoft Pvt.Ltd**

**Ref: (i) GST circular no. 36 dated 21<sup>st</sup> October 2021**

1. May please refer to the above referred circular whereby it was informed that CWC is compulsorily required to generate Quick Response (QR) code for the B2C invoices w.e.f. 30.09.2021. The Billing software's of CWC i.e. WMS, Score Informatics and Hans Informatics have been made capable of generating B2C invoices with QR code w.e.f. 01.10.2021.
2. In the said circular, it was also informed that a stand by utility by name of **WEB GST E-INVOICE SOFTWARE FOR E-INVOICING ALONG WITH B2C DYNAMIC QR CODES** has also been taken for generation of B2C invoices with payment QR code.
3. The said utility is capable of generating B2B invoices with IRN as well as generating B2C invoices with payment QR code and can be used in case for any reason, software's of CWC are not able to generate the same. Earlier 450 plus user ids were created and given access to use the webtel utility.
4. As now existing software's of CWC are generating B2B invoices as well as B2C invoices as per the mandate of GST, only 15 users are being given access in the webtel utility to generate invoices from Webtel utility. The details of user ids are attached at **Annexure-I**.
5. **Annexure- II is enclosed** which is the SoP for usage of the said utility for generation of the B2C invoices with QR Code and bank UPI ID.
6. **Administrative rights for creation of users and granting aces is available with GST cell at Corporate office. Accordingly, in case of any issue regarding the same, e-mail for resolution may please be sent to [nehasharma.cwc@cewcor.nic.in](mailto:nehasharma.cwc@cewcor.nic.in) and [namitasharma.cwc@cewacor.nic.in](mailto:namitasharma.cwc@cewacor.nic.in).**

## 7. DETAILS OF HELP DESK-

Contact person of Webtel	Contact No.	E-mail ID
Mr. Vivek Mathur	09818440056	<a href="mailto:vivek.mathur@gstinindia.in">vivek.mathur@gstinindia.in</a>

**(Amit Puri)**  
**GM (Tax & A/cs)**

### **Distribution to:**

1. All Regional Managers of CWC
2. All DGMs/AGMs/Managers/ (Sr.) Asstt. Managers /Accountants in Finance, Accounts & Internal Audit Wings of all ROs.

### **Copy for information to:**

1. Sr. PA to MD/Director Finance, CWC, CO, New Delhi, PS to Dir. (Pers.), CWC, CO, New Delhi
2. PPS to GGM(F&A), CWC, Corporate Office, New Delhi
3. All HoDs of CWC, CO, New Delhi.
4. All DGMs/AGMs/Managers/ (Sr.) Asstt. Managers /Accountants in Finance, Accounts & Internal Audit Cadre at CWC, Corporate Office, New Delhi
5. PPS to GGM (Systems), CWC, CO, New Delhi with the request to place this Circular on CWC's website under GST circulars.
6. Manager (Rajbhasha), CWC, CO, New Delhi with a request to arrange Hindi Version of this circular.

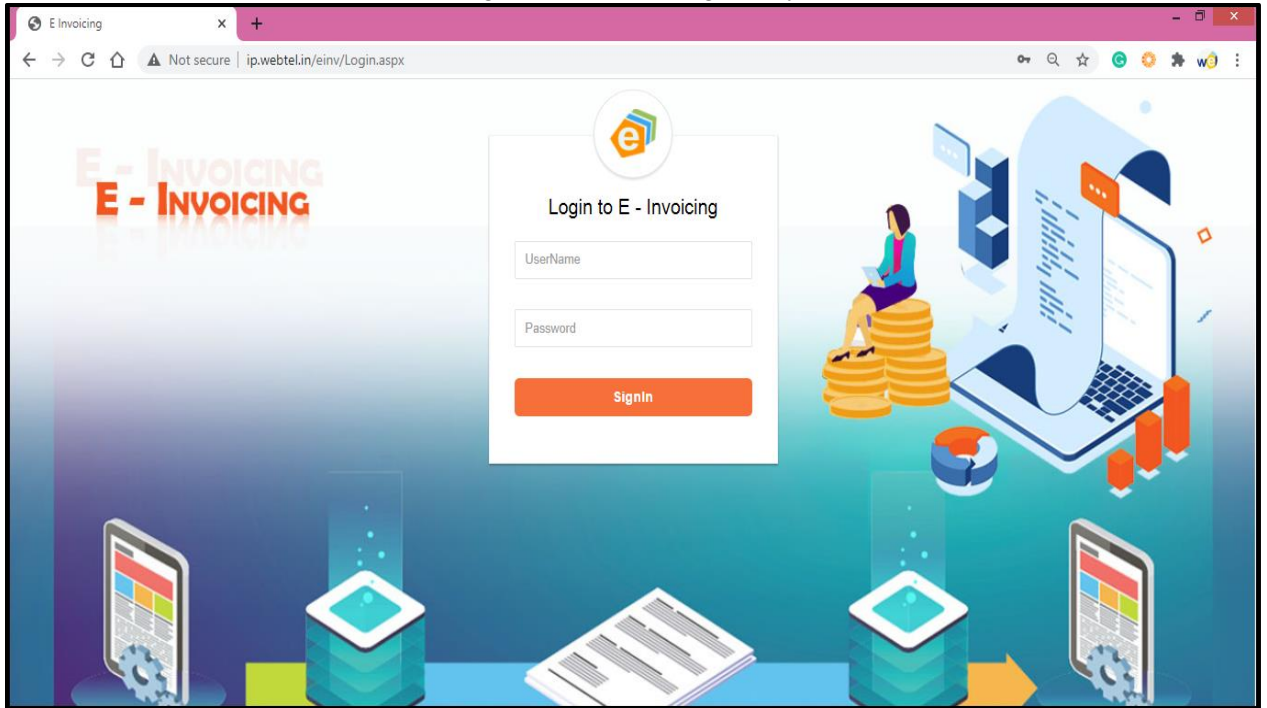
**ANNEXURE-I****LIST OF USER IDS**

<b>Sr. No.</b>	<b>Name of Region</b>	<b>GST Number</b>	<b>User ID</b>
1.	Ahmedabad	24AAACC1206D1ZM	11586K
	Ahmedabad	24AAACC1206D2ZL	11586K
2.	Bangalore	29AAACC1206D2ZB	13550K
3.	Bhopal	23AAACC1206D2ZN	14576J
	Bhopal	22AAACC1206D1ZQ	14576J
4.	Chandigarh	04AAACC1206D3ZM	10606B
	Chandigarh	03AAACC1206D1ZQ	10606B
	Chandigarh	06AAACC1206D2ZJ	10606B
	Chandigarh	02AAACC1206D1ZS	10606B
	Chandigarh	03AAACC1206D2ZP	10606B
5.	Chennai	34AAACC1206D1ZL	10931B
	Chennai	35AAACC1206D1ZJ	10931B
	Chennai	33AAACC1206D3ZL	10931B
	Chennai	33AAACC1206D1ZN	10931B
6.	Delhi	07AAACC1206D1ZI	13112A
	Delhi	09AAACC1206D6Z9	13112A
7.	Guwahati	18AAACC1206D1ZF	10638L
	Guwahati	16AAACC1206D1ZJ	10638L
	Guwahati	13AAACC1206D1ZP	10638L
	Guwahati	14AAACC1206D1ZN	10638L
	Guwahati	12AAACC1206D1ZR	10638L
8.	Hyderabad	36AAACC1206D2ZG	12436B
	Hyderabad	37AAACC1206D2ZE	12436B
	Hyderabad	37AAACC1206D3ZD	12436B
9.	Jaipur	08AAACC1206D1ZG	12125H
10.	Kochi	32AAACC1206D2ZO	15065G
11.	Kolkata	19AAACC1206D2ZC	11577L
	Kolkata	19AAACC1206D3ZB	11577L
12.	Lucknow	09AAACC1206D2ZD	11592D
	Lucknow	05AAACC1206D1ZM	11592D
	Lucknow	09AAACC1206D7Z8	11592D
13.	Mumbai	27AAACC1206D1ZG	10779D
	Mumbai	30AAACC1206D2ZS	10779D
	Mumbai	27AAACC1206D3ZE	10779D
14.	Patna	10AAACC1206D3ZT	11912A
	Patna	20AAACC1206D1ZU	11912A
	Patna	21AAACC1206D2ZR	11912A
15.	Corporate Office	07AAACC1206D3ZG	13123G

## ANNEXURE-II

### I SOP FOR GENERATION OF B2C INVOICE WITH QR CODE INDIVIDUALLY BY FILING DETAILS ON UTILITY ITSELF

- a. Open the E – Invoicing Login Page, for which we need to type the below link:-  
cwceinvoice.com
- b. Now enter the User ID & Password to login to E – Invoicing Utility.



- c. After login, the dashboard shall appear as under-

Dashboard provides a glance of all the activities related to E – Invoicing which are as following:-

- ✓ List of all Generated E - Invoices
- ✓ Pending E - Invoices
- ✓ Cancelled E – Invoices

Various options are available on left hand side of the screen to create the Company, Unit, GSTIN, generate, Cancel E – Invoice, generate B2C invoice and many more.

The screenshot shows a web browser window with the URL <https://cwceinvoice.com/Index.aspx>. The page title is "Dashboard". On the left, there is a navigation menu with the following items: Dashboard, Corporate, User, E-Invoice, B2C-Invoice, Help, Settings, Change Password, and Logout. The main content area displays three summary cards:

Category	Today's	Yesterday's	Last 30 Days
E-Invoice Generated	4	2	82
Pending E-Invoice	0	0	2
Cancelled E-Invoice	0	0	1

At the bottom of the page, there is a footer with the text "© Powered by: Webtel Electrosoft Pvt. Ltd." and a Windows watermark "Activate Windows Go to Settings to activate Windows." The Windows taskbar at the bottom shows the search bar, task view, and several application icons, along with system tray information including temperature (21°C), air quality (Polluted air), and time (16:17, 22-12-2021).

- d. Select the option of B2C invoice on left side of the dashboard. Following sub-heads shall appear. Select the option invoice entry and fill the details.

This screenshot is similar to the previous one, but the "B2C-Invoice" menu item in the left sidebar is expanded. The expanded menu shows the following sub-items: Invoice Entry, Modify Invoice, Import Bulk Invoices, and Print & Download QRCode. The main dashboard content remains the same, displaying the same three summary cards for E-Invoice statistics.

- e. To enter the details of Invoice, first of all we need to fill the "Main Details"

Central Warehousing Corporation x Welcome to eOffice Solution x Email: Inbox (27) x Invoice x +

https://cwceinvoice.com/InvoiceEntryB2C.aspx?ID=23

WELCOME! ADMIN/CWC

Main Details Item Details Additional Details Transporter Details

### Transaction Details

Select GSTIN# 09AAACC1206D6Z9 Select Unit# Surajpur Reverse Charge Applicable\*  Yes  No

Doc Type\* Tax Invoice Doc No\* 110 Doc Date\* 24/12/2021 Transaction Type\* Regular

### Seller Details(Bill From)

GSTIN# 09AAACC1206D6Z9

Legal Name\* CENTRAL WAREHOUSING ( Trade Name CENTRAL WAREHOUS

Address1\* Plot No.A/2-3 UPSIDC Industrial Area, Noida-Dadri Road, Surajpur Distt(

Address2

Location\* Surajpur Pin Code\* 201306

State\* UTTAR PRADESH

Phone 9899258457 Email cwcdelhi.surajpur@gm:

### Buyer Details(Bill To)

Party Name\* GUPTAJEE & CO

POS(Place of Supply)\* UTTAR PRADESH

Legal Name\* GUPTAJEE AND COMPANY Trade Name

Address1\* FOUNTAIN DELHI

Address2 Dr. H.C. SEN ROAD

Location\* SARAJ TOP KHANA Pin Code\* 110006

State\* DELHI

Phone 9999999999 Email

Activate Windows  
Go to Settings to activate Windows.

Powered by Webtel Electrossoft Pvt. Ltd.

Type here to search

22°C Smoke 15:18 24-12-2021

- f. Once all the details are filled, “Item Details will have to be filled. Fill the Item Details Click on “Add Item”. Then Click on “Save” button

Central Warehousing Corporation x Welcome to eOffice Solution x Email: Inbox (27) x Invoice x +

https://cwceinvoice.com/InvoiceEntryB2C.aspx?ID=23

WELCOME! ADMIN/CWC

Others v 0 v 0 v 0 v 0%

CessNonAdval State CESS. StateNonAdval Other Chrg. Batch Batch Exp Dt. Batch wrdt. Ord Line Ref

0 0% 0 0

Origin Country. Product SIno.

0

### Add Item Attributes

Attribute Name Attribute Val +

RowNo	Item Name	Attr Name	Attr Value
1			

+ Add Item

	RowNo	SLNo	Des	IsService	HSN	Barcode	Qty	FreeQty	Unit	UnitPrice	Total Value	Discount	PreTaxValue	Assessable Amt	CgstAmt	SG
edit delete	1	1	RENTAL OR LEASING SERVICE	Y	997212		1	0	OTH	5000	5000.00	0	5000.00	5000.00	450.00	45
	2															

Assessable Amt. CGST Value SGST Value IGST Value CESS Value State CESS Value Other Charge Discount Round Off Amt Total Inv Value Total Inv FC

5000.00 450.00 450.00 0.00 0.00 0.00 0 0 0 5900.00 0

Activate Windows  
Go to Settings to activate Windows.

Powered by Webtel Electrossoft Pvt. Ltd.

Type here to search

22°C Smoke 15:19 24-12-2021

- g. In order to print the B2C invoice with QR code, click on the option Print & Download QR code under B2C invoice. Then select the GSTIN and date of invoice to take the print of B2C invoice

with QR code. Six formats as mentioned below have been provided under the head and can be chosen as per the requirement of the unit to generate the B2C invoice with QR code-

- **Format 1-Reservation Charges**
- **Format 2-Insurance Charges**
- **Format 3-Pest Control Charges**
- **Format 4-Weighment Charges**
- **Format 5-Over & Above Charges**
- **Format 6-Handling & Transportation**
- **Format 7-Debit Note**

The screenshot shows a web browser window with the URL <https://cwceinvoice.com/PrintB2C.aspx>. The page title is "B2C Invoice Print List". On the left is a dark blue sidebar menu with options: Dashboard, Corporate, User, E-Invoice, B2C-Invoice, Help, Settings, Change Password, and Logout. The main content area has a search filter section with "Select Gstin \*" (dropdown: All), "Select Unit \*" (dropdown: All), "Doc Date from" (23/12/2021), "Doc Date TO" (24/12/2021), and a "Search" button. Below this is a "Download Multiple Invoice & QrCode" button. A table displays invoice data with columns: S.No, Transaction Type, Doc Type, Doc No, Doc Date, Bill From Gstin, From Trade name, To Trade Name, and Total Assessable. One row is visible with S.No 1, Transaction Type REG, Doc Type INV, Doc No 110, Doc Date 24/12/2021, Bill From Gstin 09AAACC1206D6Z9, From Trade name CENTRAL WAREHOUSING CORPORATION, To Trade Name GUPTAJEE AND COMPANY, and Total Assessable 5000.00. Each row has a checkbox and links for "Print/ QrCode/ Edit". At the bottom, there is a footer with "© Powered by: Webtel Electrosoft Pvt. Ltd." and "Activate Windows" text.

## **h. MODIFICATION OF INVOICE**

To make necessary changes in invoices before generation, click on modify invoice under the head B2C-Invoice. Select the following options:-

- Select GSTIN:-Select the GSTIN from the dropdown.
- Select Unit: - Select the Unit from dropdown.
- Doc Date from & Doc Date To: - Select the Date range as per requirement.

The list will appear & make the changes with the help of Edit or Delete that is shown on Right hand corner of the list.

**i. REPORT OF B2C INVOICE GENERATED DURING A SPECIFIC PERIOD**

A report in excel format can be generated containing the details of B2C invoices generated during a specific period. The report is available under Print & Download QR code option in B2C-Invoice-

Select the GSTIN, unit , to and from date and click on search

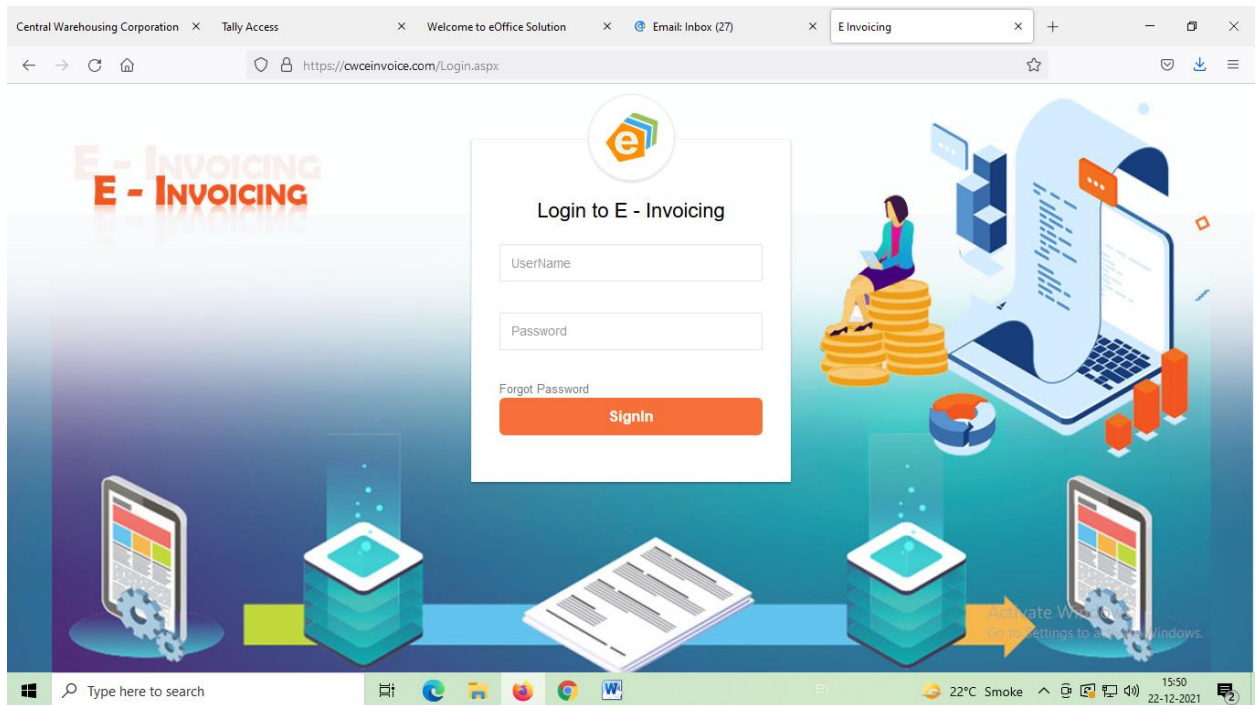


The screenshot shows a web application interface for printing B2C invoices. The title is "B2C Invoice Print List". There are search filters for "Select Gstin" (set to All), "Select Unit" (set to All), "Doc Date from" (23/12/2021), and "Doc Date TO" (24/12/2021). A "Search" button is present. Below the filters is a "Download Multiple Invoice & QrCode" button. The main table has the following columns: Doc No, Doc Date, Bill From Gstin, From Trade name, To Trade Name, Total Assessable, Total CGST, Total SGST, Total IGST, Other Charge, Discount, Round Off, and Final Invoice value. The table contains one row with the following data: Doc No: 110, Doc Date: 24/12/2021, Bill From Gstin: 09AAACC1206D6Z9, From Trade name: CENTRAL WAREHOUSING CORPORATION, To Trade Name: GUPTAJEE AND COMPANY, Total Assessable: 5000.00, Total CGST: 450.00, Total SGST: 450.00, Total IGST: 0.00, Other Charge: 0, Discount: 0, Round Off: 0, Final Invoice value: 5900.00. There is a "Delete" link next to the final invoice value. An Excel icon is located in the top right corner of the table area.

By clicking on the excel icon available on the right side, this report can be exported to excel.

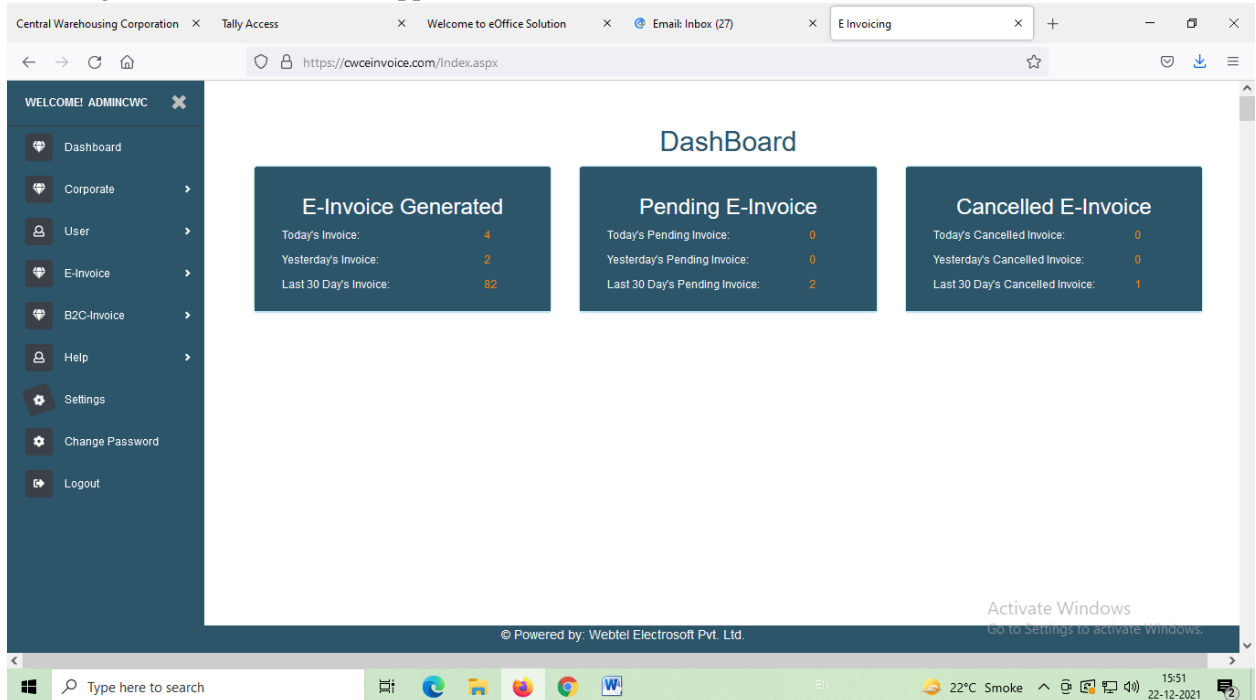
## II GENERATION OF B2C INVOICES WITH QR CODE IN BULK-

- a. Generate invoices, debit notes, credit notes as is done presently.
- b. Fill the excel template enclosed. One filed excel template for reference is placed at Annexure-B.
- c. After filing of excel template and saving it on a particular location on your desktop, open the E – Invoicing Login Page, for which we need to type the below link:-  
www.cwceinvoice.com
- d. Screen will appear as under-



e. Now enter the User ID & Password to login to E – Invoicing Utility.

f. After login, the dashboard shall appear as under-

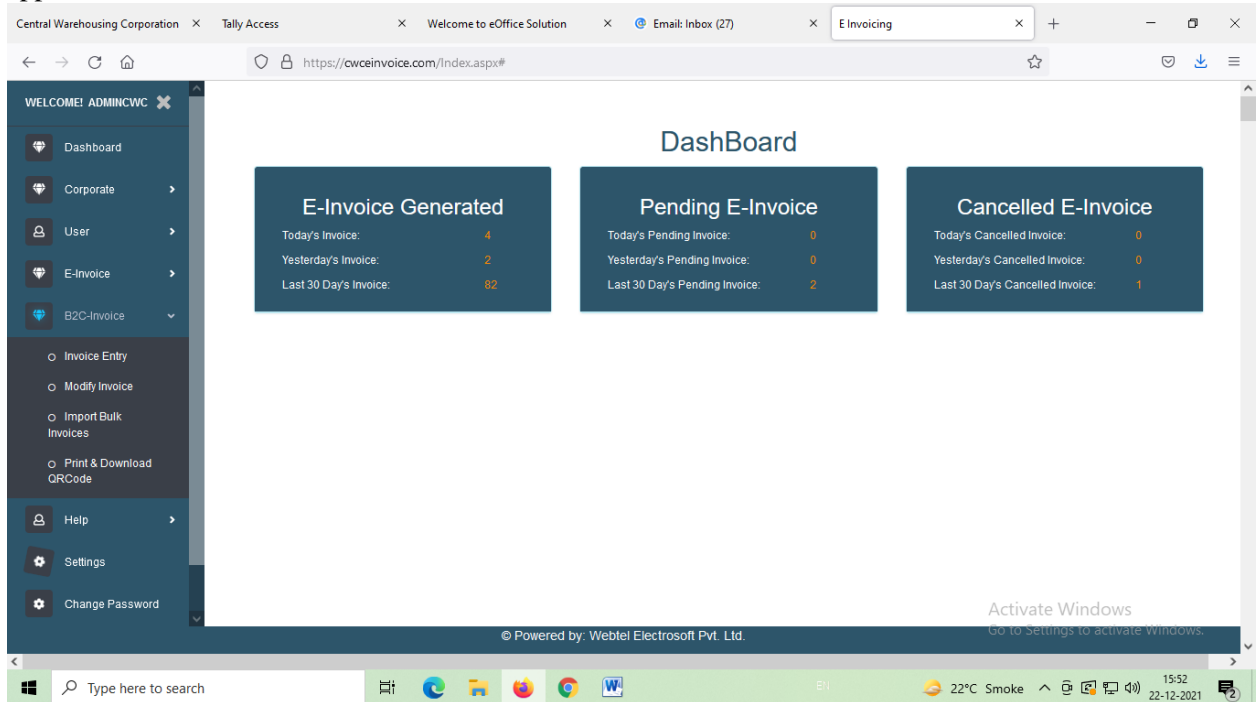


Dashboard provides a glance of all the activities related to E – Invoicing which are as following:-

- ✓ List of all Generated E - Invoices
- ✓ Pending E - Invoices
- ✓ Cancelled E – Invoices

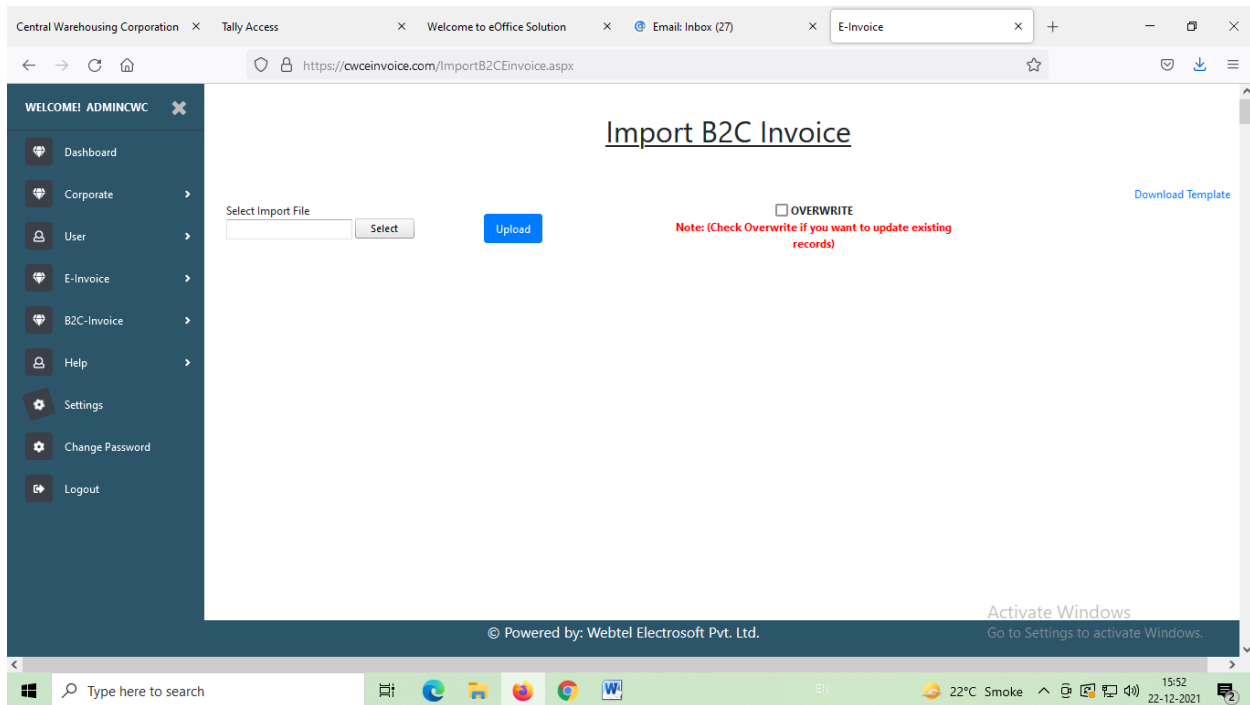
Various options are available on Left hand side of the screen to create the company, Unit, GSTIN, generate, Cancel E – Invoice, generation of B2C invoice and many more.

- g. Click on the option of B2C invoice on left side of the dashboard. Following sub-heads shall appear-

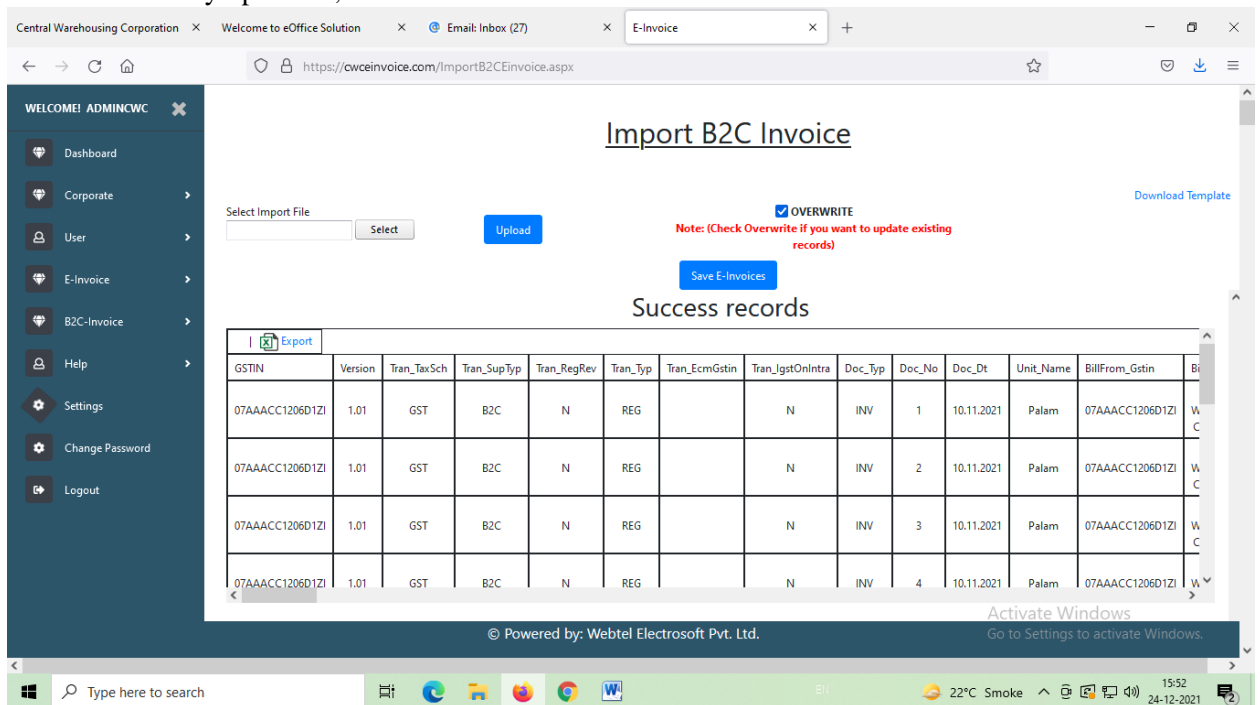


- h. Select import bulk invoices

- i. Then import the Excel Template in which multiple details are filled by selecting it and click on upload.



j. Once successfully uploaded, click of Save E-Invoices



k. Finally to print the B2C invoice with QR code, go to the option Print & download QR code option under B2C-Invoice:

- Select GSTIN:-Select the GSTIN from the dropdown.
- Doc Date from & Doc Date To: - Select the Date range as per requirement.

Select from the listed invoices details that you want to print.

The B2C invoices so generated can be saved and issued to the customer along-with the invoice generated initially. The B2C invoice generated shall contain a dynamic QR code.