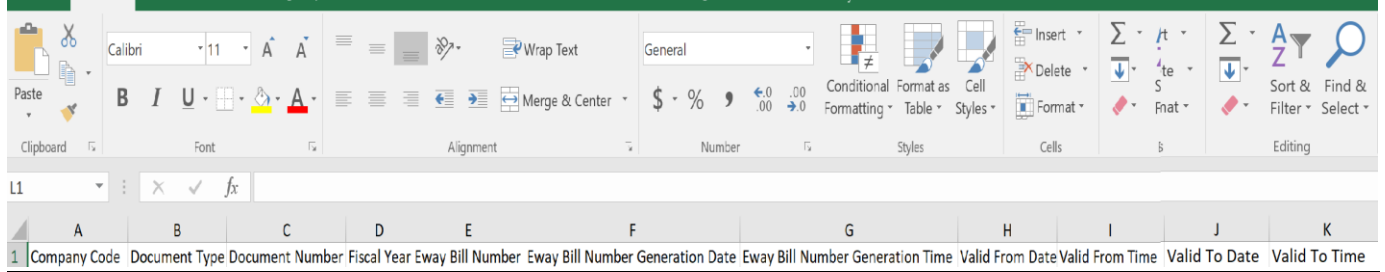


## Guide Lines For XL filling For Bulk Upload



**1. Company code:** It should be of 4-character length

Example: **IN01**

**2. Document Type:** This should be your SD billing document type OR if it is SD-FI accounting document then it should be accounting document type  
Example: F2 or DR.

**3. Document Number:** Either SD billing document number or SD-FI accounting document number and It should be of maximum 10 character  
Example: 0090000788

**4. Fiscal Year:** Its should be maximum of length 4 numeric value  
Example: 2017

**5. Eway Bill Number:** Its should be maximum of length 12 numeric value  
**Example:**

E-Way Bill No: 1810 0000 1348

**6. Eway Bill Generation Date, Valid From Date and Valid To Date:**  
Fill the Date in format **DD.MM.YYYY**

**7. Eway Bill Generation Time, Valid From Time and Valid To Time:**  
Fill the Time in format **HH:MM:SS**

**8. The Maximum record expected is 50000 in XL file.**