# Deloitte.
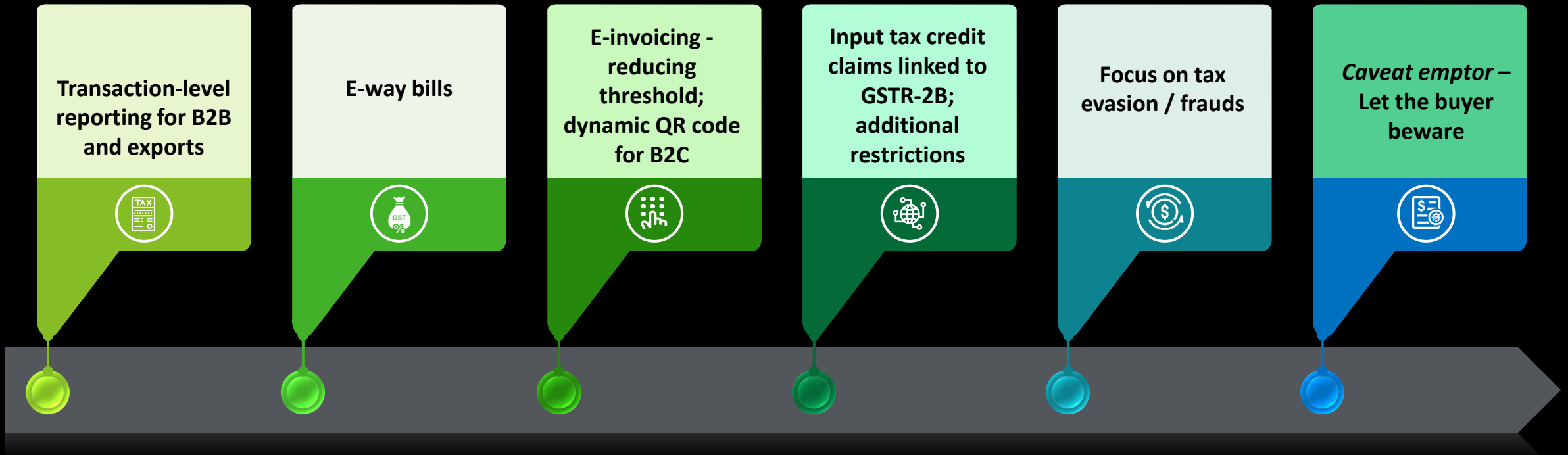


Bolt-on 2.0: Comprehensive technology platform for Indian GST compliances

# Real-time compliances with focus on technology
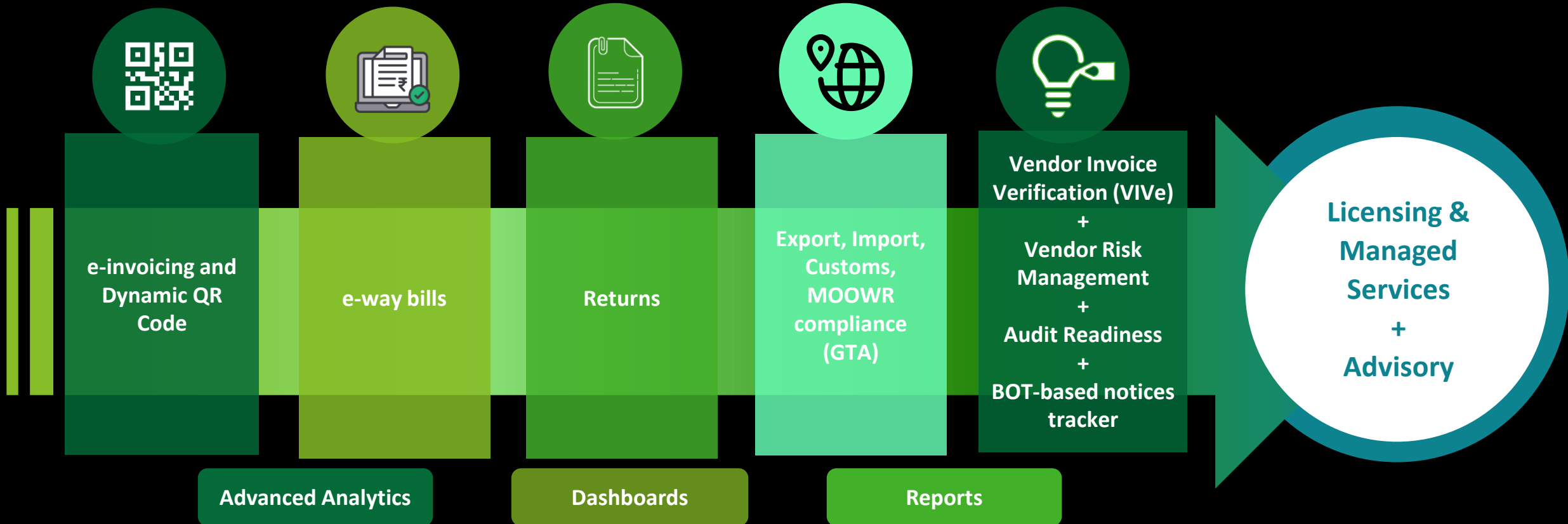
**Transaction-level reporting for B2B and exports**

**E-way bills**

**E-invoicing - reducing threshold; dynamic QR code for B2C**

**Input tax credit claims linked to GSTR-2B; additional restrictions**

**Focus on tax evasion / frauds**

*Caveat emptor –* **Let the buyer beware**

**1** GST is no more a 'tax-only' aspect; impacts working capital and supply chain

**2** Government's focus has been to identify frauds and evasion on a real-time basis based on real-time reporting by taxpayers

**3** Extensive use of AI-powered technology by the Government for identification of evasion and non-compliance; KPIs shared with taxpayers too

**Imperative for the taxpayers to be proactive and digitally compliant**

# Bolt-on 2.0

**Bolt-on 2.0: A cloud-based ERP-agnostic solution for GST reporting, automation, analytics and beyond...**

- e-invoicing and Dynamic QR Code
- e-way bills
- Returns
- Export, Import, Customs, MOOWR compliance (GTA)
- Vendor Invoice Verification (VIVe) + Vendor Risk Management + Audit Readiness + BOT-based notices tracker

**Licensing & Managed Services + Advisory**

- Advanced Analytics
- Dashboards
- Reports

*Modular approach allows Bolt-on to be used for value added features, independent of e-invoicing and returns platform*
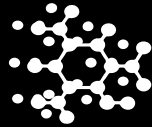
# Key features of Bolt-on 2.0

## Bolt-on 2.0: A cloud-based ERP-agnostic solution for e-invoicing, e-way bills, returns and reconciliations

### Quick on-boarding

- Seamless process
- ERP integration
- Dedicated account manager

### Multiple integration modes
(real-time / near real-time)

Flexibility of APIs (JSON, XML) / SFTP (CSV, XLS, XLSX) / Web UI

### Robust validations

- Determine the applicability and auto-segregate the data (B2B / B2C / Exempt)
- Extensive data validations

### Comprehensive, ERP-agnostic

- e-invoicing, e-way bills and GST returns
- ERP-agnostic solution which caters to standard and non-standard ERP and billing systems

### Intuitive Web User Interface

- Easy to use and interactive UI enabled with extended data filters
- Interactive dashboards and detailed reports for senior management

### Historic Reporting and Recon

Trace all outstanding errors, generated e-invoices / e-waybill reports, reconcile data with sales register to ensure discrepancies are addressed

### Reverse feed of NIC response and custom PDF

- Elements from IRP response payload fed back into integration channels for consumption by ERP systems
- PDF template can be customized to match the ERP output

### Data security and Uptime

- Data encryption at rest and in-transit
- Role-based access control, multi-factor authentication & single sign-on
- Independent Threat Assessment
- ISO 27001 certified
- 99.9% uptime

### Extensive support

- Helpdesk channels : Call / E-mail / Ticketing tool
- 1-hour response time and 4-hour resolution time for severity-1 tickets
- Support by Deloitte's indirect tax team during and post implementation

# Key functionalities of Bolt-on 2.0

## Automated, comprehensive and accurate compliances on a real-time basis

| E-invoicing and dynamic QR code | Generation | Cancelation | Reconciliation with GSTR-1 | Reconciliation with e-way bills | Customized PDF |
|---|---|---|---|---|---|
| **E-way bills** | Generation | Cancellation | Extension | Reconciliation | Bill-to; Ship-to; consolidated and over-dimensional |
| **Returns** | Preparation | Amendments | Outward supply reconciliation with e-invoicing, e-way bills, sales register | GSTR-2A and GSTR-2B standard and auto reconciliation | Vendor and customer GSTIN Validation |
| | Vendor Communication | Ledger Balance | Vendor compliance status dashboard | GSTR1, GSTR2A, GSTR2B, GSTR3B, GSTR6, GSTR6A, GSTR7, GSTR8, GSTR9, ITC-04 | |

**Sync with Deloitte's Global Compliance Solution (ITC) dashboards**

## Common components

### Validations
- Robust and customizable validations
- Replica of Govt. validations

### High end technology
- Use of Artificial Intelligence and Robots Process Automation
- Fuzzy Logic

### Detailed Reports
- Extensive and detailed reports
- Deep insights

### Interactive Dashboards
- Detailed and management-purpose dashboards
- One-click view

# Bolt-on 2.0 trusted by clients across industries

- Large global communication equipment company
- Leading news and technology company
- Leading financial services and payments company
- Large cell phone and consumer electronics company
- Large global newswire, financial, software and media company

- Large global beverages company
- Leading global confectionary company
- A large apparel and personal care company
- A leading global hotel chain
- A large automobile components group
- World's largest two-wheeler company

- Two large travel aggregator companies in India
- One of the largest e-commerce companies in India
- World's largest social media company
- World's largest search, media and technology company

- A Singapore-based real estate group
- Two Mumbai-based real estate groups
- A German shipping and container transport company
- A large Danish shipping company
- A Gujarat-based port owner
- A global commercial real estate services company

- Industrial and medical gases supplier
- Leading chemicals company of a large Indian business house
- Leading pest control company
- Leading life sciences company
- A leading pharma packaging company

- An airport operator in Large airport based in South India
- A large global medical devices company
- A large global group providing data center services
- A large Japan-based automobile components company

**Deloitte.**