

## E - Way Bill API Error Code And Message

| Code | Message  |
|------|--|
| 100  | Invalid Json   |
| 101  | Invalid Username   |
| 102  | Invalid Password   |
| 103  | Invalid Client -Id   |
| 104  | Invalid Secret-Key   |
| 105  | Invalid Token  |
| 106  | Token Expired  |
| 107  | Authentication failed. Pls. inform the helpdesk                |
| 108  | Invalid login credentials                                      |
| 109  | Decryption of data failed                                      |
| 110  | Invalid Client-ID/Client-Secret                                |
| 111  | GSTIN is not registered to this GSP                            |
| 112  | IMEI does not belong to the user                               |
| 113  | os-type is mandatory in header                                 |
| 114  | Invalid os-type parameter value                                |
| 201  | Invalid Supply Type  |
| 202  | Invalid Sub-transaction type                                   |
| 203  | Sub-transaction type does not belongs to transaction type      |
| 204  | Invalid Document type  |
| 205  | Document type does not match with transaction & Sub trans type |
| 206  | Invalid Invoice Number   |
| 207  | Invalid Invoice Date   |
| 208  | Invalid Suppliers GSTIN  |
| 209  | Blank Suppliers Address  |
| 210  | Invalid or Blank Suppliers PIN Code                            |
| 211  | Invalid or Blank Suppliers state Code                          |
| 212  | Invalid Consignee GSTIN  |
| 213  | Invalid Consignee Address                                      |
| 214  | Invalid Consignee PIN Code                                     |
| 215  | Invalid Consignee State Code                                   |
| 216  | Invalid HSN Code   |
| 217  | Invalid UQC Code   |
| 218  | Invalid Tax Rate for Intra State Transaction                   |
| 219  | Invalid Tax Rate for Inter State Transaction                   |
| 220  | Invalid Trans mode   |
| 221  | Invalid Approximate Distance                                   |
| 222  | Invalid Transporter Id   |
| 223  | Invalid Transaction Document Number                            |
| 224  | Invalid Transaction Date                                       |
| 225  | Invalid Vehicle Number Format                                  |
| 226  | Both Transaction and Vehicle Number Blank                      |
| 227  | User Gstin cannot be blank                                     |
| 228  | User id cannot be blank  |
| 229  | Supplier name is required                                      |
| 230  | Supplier place is required                                     |
| 231  | Consignee name is required                                     |
| 232  | Consignee place is required                                    |
| 233  | Eway bill does not contains any items                          |
| 234  | Total amount/Taxable amout is mandatory                        |
| 235  | Tax rates for Intra state transaction is blank                 |

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| 236 | Tax rates for Inter state transaction is blank                        |
| 237 | Invalid client -Id/client-secret                                      |
| 238 | Invalid auth token  |
| 239 | Invalid action  |
| 240 | Could not generate eway bill pls contact helpdesk                     |
| 242 | Invalid or Blank Officer StateCode                                    |
| 243 | Invalid or Blank IR Number  |
| 244 | Invalid or Blank Actual Vehicle Number Format                         |
| 245 | Invalid Verification Date Format                                      |
| 246 | Invalid Vehicle Release Date Format                                   |
| 247 | Invalid Verification Time Format                                      |
| 248 | Invalid Vehicle Release Date Format                                   |
| 249 | Actual Value cannot be less than or equal to zero                     |
| 250 | Invalid Vehicle Release Date Format                                   |
| 251 | CGST nad SGST TaxRate should be same                                  |
| 252 | Invalid CGST Tax Rate   |
| 253 | Invalid SGST Tax Rate   |
| 254 | Invalid IGST Tax Rate   |
| 255 | Invalid CESS Rate   |
| 256 | Invalid Cess Non Advol value  |
| 278 | User Gstin does not match with Transporter Id                         |
| 280 | Status is not ACTIVE  |
| 281 | Eway Bill is already expired hence update transporter is not allowed. |
| 301 | Invalid eway bill number  |
| 302 | Invalid transporter mode  |
| 303 | Vehicle number is required  |
| 304 | Invalid vehicle format  |
| 305 | Place from is required  |
| 306 | Invalid from state  |
| 307 | Invalid reason  |
| 308 | Invalid remarks   |
| 309 | Could not update vehicle details pl contact helpdesk                  |
| 311 | Validity period lapsed you cannot update vehicle details              |
| 312 | This eway bill is either not generated by you or cancelled            |
| 313 | Error in validating ewaybill for vehicle updation                     |
| 315 | Validity period lapsed you cannot cancel this eway bill               |
| 316 | Eway bill is already verified you cannot cancel it                    |
| 317 | Could not cancel eway bill please contact helpdesk                    |
| 320 | Invalid state to  |
| 321 | Invalid place to  |
| 322 | Could not generate consolidated eway bill                             |
| 325 | Could not retrieve data   |
| 326 | Could not retrieve GSTIN details for the given GSTIN number           |
| 327 | Could not retrieve data from hsn                                      |
| 328 | Could not retrieve transporter details from gstin                     |
| 329 | Could not retrieve States List  |
| 330 | Could not retrieve UQC list   |
| 331 | Could not retrieve Error code   |
| 334 | Could not retrieve user details by userid                             |
| 336 | Could not retrieve transporter data by gstin                          |
| 337 | Could not retrieve HSN details for the given HSN number               |

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| 338 | You cannot update transporter details as the current transporter is already entered Part B details of the way bill |
| 339 | You are not assigned to update the transporter details of this way bill  |
| 341 | This e-way bill is generated by you and hence you cannot reject it   |
| 342 | You cannot reject this e-way bill as you are not the other party to do so  |
| 343 | This e-way bill is cancelled   |
| 344 | Invalid way bill number  |
| 345 | Validity period lapsed you cannot reject the e-way bill  |
| 346 | You can reject the e-way bill only within 72 hours from generated time   |
| 347 | Validation of way bill number failed while rejecting waybill   |
| 348 | Part-B is not generated for this e-way bill hence rejection is not allowed   |
| 350 | Could not generate consolidated way bill   |
| 351 | Invalid state code   |
| 352 | Invalid rfid date  |
| 353 | Invalid location code  |
| 354 | Invalid rfid number  |
| 355 | Invalid Vehicle Number Format  |
| 356 | Invalid wt on bridge   |
| 357 | Could not retrieve way bill details pl. contact helpdesk   |
| 358 | GSTIN passed in request header is not matching with the user gstin mentioned in payload JSON                       |
| 359 | User GSTIN should match to GSTIN(from) for outward transactions  |
| 360 | User GSTIN should match to GSTIN(to) for inward transactions   |
| 361 | Invalid Vehicle Type   |
| 362 | Transporter document date cannot be earlier than the invoice date  |
| 363 | E-way bill is not enabled for intra state movement for you state   |
| 364 | Error in verifying way bill  |
| 365 | Error in verifying consolidated way bill   |
| 366 | You will not get the waybills generated today however you can access the waybills of yester days                   |
| 367 | Could not retrieve data for officer login  |
| 368 | Could not update transporter   |
| 369 | GSTIN/Transin passed in request header should match with the transported Id mentioned in payload JSON              |
| 370 | GSTIN/Transin passed in request header should not be the same as supplier(fromGSTIN) or recipient(toGSTIN)         |
| 371 | Invalid or Blank Supplier Ship-to State Code   |
| 372 | Invalid or Blank Consignee Ship-to State Code  |
| 373 | The Supplier ship-to state code should be Other Country for Sub Supply Type-Export                                 |
| 374 | The Consignee pin code should be 999999 for Sub Supply Type- Export  |
| 375 | The Supplier ship-to state code should be Other Country for Sub Supply Type-Import                                 |
| 376 | The Supplier pin code should be 999999 for Sub Supply Type- Import   |
| 377 | Sub Supply Type is mentioned as Others the description for that is mandatory                                       |

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| 378 | The supplier or consignee belong to SEZ Inter state tax rates are applicable here                                      |
| 379 | Eway Bill cannot be extended.. Already Cancelled   |
| 380 | Eway Bill Cannot be Extended. Not in Active State  |
| 381 | There is No PART-B/Vehicle Entry.. So Please Update Vehicle Information..  |
| 382 | You Cannot Extend as EWB can be Extended only 8 hour before or after w.r.t Validity of EWB..!!                         |
| 383 | Error While Extending..Please Contact Helpdesk.  |
| 384 | You are not current transporter or Generator of the ewayBill with no transporter details.                              |
| 385 | For Rail/Ship/Air transDocNo and transDocDate is mandatory   |
| 386 | Reason Code Remarks is mandatory.  |
| 387 | No Record Found for Entered consolidated eWay bill.  |
| 388 | Exception in regeneration of consolidated eWayBill!!Please Contact helpdesk  |
| 389 | Remaining Distance Required  |
| 390 | Remaining Distance cannot be greater than Actual Distance.   |
| 391 | No eway bill of specified tripsheet neither ACTIVE nor not Valid.  |
| 392 | Tripsheet is already cancelled Hence Regeration is not possible.   |
| 393 | Invalid GSTIN.   |
| 394 | For other than Road Transport TransDoc number is required.   |
| 395 | Eway Bill Number should be numeric only.   |
| 396 | Either Eway Bill Number Or Consolidated Eway Bill Number is required for Verification.                                 |
| 397 | Error in Multi Vehicle Movement Initiation.  |
| 398 | Eway Bill Item List is Empty.  |
| 399 | Unit Code is not matching with any of the Unit Code from eway bill ItemList.   |
| 400 | total quantity is exceeding from multi vehicle movement initiation quantity.   |
| 401 | Error in inserting multi vehicle details.  |
| 402 | total quantity can not be less than or equal to zero.  |
| 403 | Error in multi vehicle details.  |
| 405 | No record found for multi vehicle update with specified ewbNo groupNo and old vehicleNo/transDocNo with status as ACT. |
| 406 | Group number cannot be empty or zero.  |
| 407 | Invalid old vehicle number format.   |
| 408 | Invalid new vehicle number format.   |
| 409 | Invalid old transDoc number.   |
| 410 | Invalid new transDoc number.   |
| 411 | Multi Vehicle Initiation data is not there for specified ewayBill and group No.  |
| 412 | Multi Vehicle movement is already Initiatedhence PART B updation not allowed.  |
| 413 | Unit Code is not matching with unit code of first initiaton.   |
| 415 | Error in fetching in verification data for officer.  |
| 416 | Date range is exceeding allowed date range.  |
| 417 | No verification data found for officer.  |
| 418 | No record found.   |
| 419 | Error in fetching search result for taxpayer/transporter.  |
| 420 | Minimum six character required for Tradename/legalname search.   |
| 421 | Invalid pincode.   |

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| 422 | Invalid mobile number.   |
| 423 | Error in fetching ewaybill list by vehicle number.   |
| 424 | Invalid PAN number.  |
| 425 | Error in fetching Part A data by IR Number.  |
| 426 | For Vehicle Released vehicle release date and time is mandatory.   |
| 427 | Error in saving Part-A verification Report.  |
| 428 | For Goods Detained Vehicle Released feild is mandatory.  |
| 429 | Error in saving Part-B verification Report.  |
| 430 | Goods Detained Field required.   |
| 431 | Part-A for this ewaybill is already generated by you.  |
| 432 | invalid vehicle released value   |
| 433 | invalid goods detained parameter value   |
| 434 | invalid ewbNoAvailable parameter value   |
| 435 | Part B is already updatedhence updation is not allowed.  |
| 436 | Invalid Consignee ship to State Code for the given pincode.  |
| 437 | Invalid Supplier ship from State Code for the given pincode.   |
| 438 | Invalid Latitude.  |
| 439 | Invalid Longitude.   |
| 440 | Error in inserting in verification data.   |
| 441 | Invalid verification type.   |
| 442 | Error in inserting verification details  |
| 443 | invalid invoice available value  |
| 600 | Invalid category   |
| 601 | Invalid date format  |
| 602 | Invalid File Number  |
| 603 | For file details file number is required   |
| 604 | E-way bill(s) are already generated for the same document number you cannot generate again on same document number |
| 607 | dispatch from gstin is mandatary   |
| 608 | ship to from gstin is mandatary  |
| 609 | invalid ship to from gstin   |
| 610 | invalid dispatch from gstin  |
| 611 | invalid document type for the given supply type  |
| 612 | Invalid transaction type   |
| 613 | Exception in getting Officer Role  |
| 614 | Transaction type is mandatory  |
| 615 | Dispatch From GSTIN cannot be sent as the transaction type selected is Regular                                     |
| 616 | Ship to GSTIN cannot be sent as the transaction type selected is Regular   |
| 617 | Bill-from and dispatch-from gstin should not be same for this transaction type                                     |
| 618 | Bill-to and ship-to gstin should not be same for this transaction type   |
| 619 | Transporter Id is mandatory for generation of Part A slip  |
| 620 | Total invoice value cannot be less than the sum of total assessible value and tax values                           |
| 621 | Transport mode is mandatory since vehicle number is present  |
| 622 | Transport mode is mandatory since transport document number is present   |
| 623 | IGST value is not applicable for Intra State Transaction   |
| 624 | CGST/SGST value is not applicable for Inter State Transaction  |
| 627 | Total value should not be negative   |

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| 628 | Total invoice value should not be negative  |
| 629 | IGST value should not be negative   |
| 630 | CGST value should not be negative   |
| 631 | SGST value should not be negative   |
| 632 | Cess value should not be negative   |
| 633 | Cess non advol should not be negative   |
| 634 | Vehicle type should not be ODC when transmode is other than road  |
| 635 | You cannot update part B as the current transporter is already entered Part B details of the eway bill                        |
| 636 | You are not assigned to update part B   |
| 637 | You cannot extend ewaybill as the current transporter is already entered Part B details of the ewaybill                       |
| 638 | Transport mode is mandatory as Vehicle Number/Transport Document Number is given  |
| 640 | Total Invoice value is mandatory  |
| 641 | For outward CKD/SKD/Lots supply type Bill To state should be as Other Country since the Bill To GSTIN given is of SEZ unit    |
| 642 | For inward CKD/SKD/Lots supply type Bill From state should be as Other Country since the Bill From GSTIN given is of SEZ unit |
| 643 | For regular transaction Bill from state code and Dispatch from state code should be same                                      |
| 644 | For regular transaction Bill to state code and Ship to state code should be same  |
| 645 | You cannot do multivehicle movement as the current transporter is already entered Part B details of the ewaybill              |
| 646 | You are not assigned to do MultiVehicle Movement  |
| 647 | Could not insert RFID data pl. contact helpdisk   |
| 648 | Multi Vehicle movement is already Initiatedhence generation of consolidated eway bill is not allowed                          |
| 649 | You cannot generate consolidated eway bill as the current transporter is already entered Part B details of the eway bill      |
| 656 | This Eway Bill does not belongs to your state   |
| 657 | Eway Bill Category wise details will be available after 4 days only   |
| 658 | Please contact helpdesk along with this error code (blk)  |
| 659 | Remarks is mandatory  |
| 670 | Invalid Month Parameter   |
| 671 | Invalid Year Parameter  |
| 672 | User Id is mandatory  |
| 673 | Error in getting officer dashboard  |
| 675 | Error in getting EWB03 details by acknowledgement date range  |
| 676 | Error in getting EWB Not Available List by entered date range   |
| 677 | Error in getting EWB Not Available List by closed date range  |
| 678 | Invalid Uniq No   |
| 679 | Invalid EWB03 Ack No  |
| 680 | Invalid Close Reason  |
| 681 | Error in Closing EWB Verification Data  |
| 682 | No Record available to Close  |
| 683 | Error in fetching WatchList Data  |
| 700 | You are not assigned to extend e-waybill  |
| 701 | Invalid Vehicle Direction   |
| 702 | To much distance  |

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|     |   |
|-----|---|
| 715 | The Consignor GSTIN is blocked from e-waybill generation as Return is not filed for past 2 months   |
| 716 | The Consignee GSTIN is blocked from e-waybill generation as Return is not filed for past 2 months   |
| 717 | The Transporter GSTIN is blocked from e-waybill generation as Return is not filed for past 2 months |
| 718 | The User GSTIN is blocked from Transporter Updation as Return is not filed for past 2 months        |
| 719 | The Transporter GSTIN is blocked from Transporter Updation as Return is not filed for past 2 months |