

E-way Bill API Error Codes

Error Code	Error Description
100	Invalid J-son
101	Invalid Username
102	Invalid Password
104	Invalid Client -Id
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-supply Type

Error Code	Error Description
203	Sub-transaction type does not belong 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 Supplier GSTIN
209	Blank Supplier Address
210	Invalid or Blank Supplier PIN Code
211	Invalid or Blank Supplier 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 Interstate Transaction

Error Code	Error Description
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 amount is mandatory
235	Tax rates for Intra state transaction is blank
236	Tax rates for Interstate transaction is blank

Error Code	Error Description
237	Invalid client -Id/client-secret
238	Invalid auth token
239	Invalid action
240	Could not generate away bill, pls contact helpdesk
242	Invalid or Blank Officer State Code
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 and SGST Tax Rate should be same
252	Invalid CGST Tax Rate
253	Invalid SGST Tax Rate
254	Invalid IGST Tax Rate

Error Code	Error Description
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 e-Way Bill for vehicle updating

Error Code	Error Description
315	Validity period lapsed; you cannot cancel this away bill
316	Eway bill is already verified, you cannot cancel it
317	Could not cancel away bill, please contact helpdesk
320	Invalid state to
321	Invalid place to
322	Could not generate consolidated away 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
338	You cannot update transporter details, as the current transporter is already entered Part B details of the away bill

Error Code	Error Description
339	You are not assigned to update the transporter details of this eway 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 eway 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 eway bill number failed, while rejecting e-Way Bill
348	Part-B is not generated for this e-way bill; hence rejection is not allowed.
350	Could not generate consolidated eway 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 eway bill details, pl. contact helpdesk

Error Code	Error Description
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 eway bill
365	Error in verifying consolidated eway bill
366	You will not get the e-Way Bills generated today, however you can access the e-Way Bills 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

Error Code	Error Description
375	The Supplier ship-from 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
378	The supplier or congee belong to SEZ, Interstate 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 e-Way Bill, with no transporter details.
385	For Rail/Ship/Air transDocDate is mandatory
386	Reason Code, Remarks is mandatory.
387	No Record Found for Entered consolidated e-Way Bill.
388	Exception in regeneration of consolidated e-Way Bill!!! Please Contact helpdesk
389	Remaining Distance Required
390	Remaining Distance Cannot be greater than Actual Distance.
391	No eway bill of specified trip sheet, neither ACTIVE nor not Valid.

Error Code	Error Description
392	Trip sheet is already cancelled, Hence Re-generation 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 ItemList
400	total quantity is exceeding from multi vehicle movement initiation quantity
401	Error in inserting multi vehicle details
402	total quantity cannot 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

Error Code	Error Description
410	Invalid new transDoc number
411	Multi Vehicle Initiation data is not there for specified e-Way Bill and group No
412	Multi Vehicle movement is already Initiated. hence PART B updating not allowed
413	Unit Code is not matching with unit code of first initiation
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/legal name search
421	Invalid pin code
422	Invalid mobile number
423	Error in fetching e-Way bill 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

Error Code	Error Description
428	For Goods Detained, Vehicle Released field is mandatory
429	Error in saving Part-B verification Report
430	Goods Detained Field required.
431	Part-A for this e-Way bill 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 updated. hence updating is not allowed
436	Invalid Consignee ship to State Code for the given pin code
437	Invalid Supplier ship from State Code for the given pin code
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

Error Code	Error Description
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 mandatory
608	ship to from GSTIN is mandatory
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

Error Code	Error Description
620	Total invoice value cannot be less than the sum of total assessable value and tax values
621	Trans mode is mandatory since vehicle number is present
622	Trans mode is mandatory since trans doc number is present
623	IGST value is not applicable for Intra State Transaction
624	SGST/CGST value is not applicable for Interstate Transaction
627	Total value should not be negative
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 trans mode is other than road
635	You cannot update part B, as the current transporter is already entered Part B details of the e-way bill
636	You are not assigned to update part B
637	You cannot extend e-Way bill, as the current transporter is already entered Part B details of the e-Way bill
638	Transport mode is mandatory as Vehicle Number/Transport Document Number is given

Error Code	Error Description
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 Multi Vehicle movement, as current transporter already entered part B
646	You are not assigned to do multi vehicle movement
647	Could not insert RFID data, pl. contact helpdesk
648	Multi Vehicle movement is already Initiated, hence generation of consolidated away bill is not allowed
649	You cannot generate consolidated e-Way bill , as the current transporter is already entered Part B details of the away bill
650	You are not assigned to generate consolidated e-waybill
651	For Category Part-A or Part-B ewbdt is mandatory
652	For Category EWB03 procdt is mandatory
654	This GSTIN has generated a common Enrolment Number. Hence you are not allowed to generate e-Way bill
655	This GSTIN has generated a common Enrolment Number. Hence you cannot mention it as a transporter
656	This e-Way Bill does not belong to your state
657	e-Way Bill Category wise details will be available after 4 days only

Error Code	Error Description
658	You are blocked for accessing this API as the allowed number of requests has been exceeded for this duration
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 Unit 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
685	Exception in fetching dashboard data
700	You are not assigned to extend e-waybill

Error Code	Error Description
701	Invalid Vehicle Direction
702	The distance between the pin codes given is too high
703	Since the consignor is Composite Taxpayer, interstate transactions are not allowed
704	Since the consignor is Composite Taxpayer, Tax rates should be zero
705	Invalid transit type
706	Address Line1 is mandatory
707	Address Line2 is mandatory
708	Address Line3 is mandatory
709	Pin to pin distance is not available for the given pin codes
710	Invalid state code for the given pin code
711	Invalid value for isInTransit field
712	Transit Type is not required as the good are not in movement
713	Transit Address is not required as the good are not in movement
714	Document type - Tax Invoice is not allowed for composite tax payer
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

Error Code	Error Description
718	The User GSTIN is blocked from Transporter Updating as Return is not filed for past 2 months
719	The Transporter GSTIN is blocked from Transporter Updating as Return is not filed for past 2 months
720	E Way Bill should be generated as part of IRN generation or with reference to IRN in E Invoice System, Since Supplier is enabled for E Invoice.
721	The distance between the given pin codes is not available in the system. Please provide distance.
722	Consignee GSTIN is cancelled and document date is later than the De-Registration date
724	HSN code of at least one item should be of goods to generate e-Way Bill
726	Vehicle type cannot be regular when transportation mode is ship

E-Way Bill Errors (generation with IRN)

Error Code	Error Message
4000	Status of the IRN is not active
4001	Error occurred while creating Eway Bill
4002	E-Way Bill is already generated for this IRN
4003	Requested IRN data is not available

Error Code	Error Message
4004	Error while retrieving IRN details
4005	Eway Bill details are not found
4006	Requesting parameter cannot be empty
4007	Requested e-Way Bill is not available
4008	Please enter valid e-waybill number
4009	E Way Bill can be generated provided at least HSN of one item belongs to goods.
4010	E-way Bill cannot be generated for Debit Note, Credit Note and Services.
4011	Vehicle number should be passed in case of transportation mode is Road.
4012	The transport document number should be passed for transportation modes air and rail
4013	The distance between the pin codes given is too high or low.
4014	Invalid Vehicle Number
4015	E-Way Bill will not be generated for blocked User - {0}
4016	Transport document date cannot be a future date
4017	Incorrect date format
4018	Invalid Transporter ID
4019	Provide Transporter ID in order to generate Part A of e-Way Bill
4020	Invalid vehicle type.
4021	Transporter document date cannot be earlier than the invoice date.
4022	vehicle type should be passed in case of transportation mode is Road.
4023	The transport document date should be passed for of transportation modes air and rail.
4024	Vehicle type should not be ODC when transmode is other than road and ship
4025	Invalid User-Id
4026	Duplicate E-Way Bill for the given document number, EwbNo - ({0})
4027	Transporter Id is mandatory for generation of Part A slip
4028	Transport mode is mandatory as Vehicle Number/Transport Document Number is given
4029	Valid distance to be sent in case of same pin codes, you cannot send 0 as distance in this case.
4030	The distance between the pin codes {0} and {1} is not available in the system, you need to pass the actual distance.
4031	Ship to details is mandatory for export transactions to generate e-Way Bill.
4032	Ship to state code cannot be other country code (96) for e-Way Bill generation
4033	Ship to PIN code cannot be 999999 for e-Way Bill generation
4034	Since the you passed Supplier/Recipient/Dispatch from/Ship to pin code as 999999, distance cannot be 0
4035	Dispatch state code cannot be other country code (96) for e-Way Bill generation
4036	Dispatch PIN code cannot be 999999 for e-Way Bill generation
4037	You are not authorised to get data
4038	The distance between the pin codes given is too high
4039	Vehicle type cannot be regular when transport mode is ship
4040	For Ship Transport, either vehicle number or transport document number is required