

API Documentation

Points to Remember

Here are the key points to remember:

- Base URL: https://api.bigship.in/
- API Endpoint: api/login/user
- Full URL Construction: Combine the Base URL and API Endpoint to form the Full URL.

Example:

Full URL: https://api.bigship.in/api/login/user

Whenever constructing the full URL, use the same pattern:

Full URL = Base URL + API Endpoint

API Support: If you have any doubts, please feel free to contact us at apisupport@bigship.in and CC your Sales POC.

API Rate Limiting:

To ensure fair usage and optimal performance, our API has a rate limit of 100 requests per minute per IP address. If this limit is exceeded, additional requests will be denied until the rate limit window resets.

Example:

If your application makes 101 requests within a single minute from the same IP address, the 101st request and any subsequent requests within that minute will receive a rate limit error response.

Error Response

When the rate limit is exceeded, the API will respond with a `429 Too Many Requests` status code.



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Table of Modification Logs

Version	Date	Name	Description
2.	30/07/2024	1. Security Implement - API Rate Limit	Added the API Rate Limit of 100 requests per minute per IP address
3.	01/09/2024	 New API Addition – Rate Calculator Bug Fix – Add Single and Heavy Order API Modification - Get Shipping Rates List 	 Added a new API for both shipment_category B2B and B2C. We fixed the issue of consignee last name mapping while adding order (Single and Heavy). Now it is visible on panel.
			3. We add a new key as pickup_charge in response of the



			API - Get Shipping Rates List for shipment_category B2B.
4.	11/10/2024	 New API Addition – Get Tracking Detail API Modification – Get Courier List 	 Added a new API for both tracking_type LRN and AWB. We have introduced some new courier in shipment_category b2b and b2c.
5.	28/10/2024	1. API Validation Modification – Add Heavy Order	We have modified the validation of ewaybill_number for shipment_category b2b.
6.	21/12/2024	 Add Scan Status Detail Modification – List of Risk Type 	 We have added the list of possible scan_status for Tracking API We have removed the "ThirdPartyInsurance" as the RiskType.
7.	27/03/2025	1. API Validation Modification – Add Warehouse API	We have modified validation of address_line1 and address_line2
8.	01/05/2025	1. New API Addition – Get Warehouse List API	Added a new API to get existing warehouse list pagination wise
9.	28/05/2025	1. API Modification – Calculate Rates API	We have added a new key as courier_id in response of the API – Calculate Rates API for both B2B and B2C shipment_cateogry
10.	04/07/2025	1. API Modification – Get Courier List API	 We have added two new key as courier_status and admin_status in the response of the API – Get Courier List API for both B2B and B2C shipment_cateogry. We have modified some courier_id with respect to their courier_name.

1. API to Login / Generate Token

Purpose: This API is used to generate token which is used to access other outbound API.

Http Method: POST

API Endpoint: api/login/user



Payload:

Body Parameter

```
{
"user_name": "dummy@gmail.com",
"password": "12BUG&*fnuv",
"access_key":"6e2ac11edab7145109d4cb6cf214c4e1nhj878bbh99f690a1bdc5227632987813"
}
```

Variable Name	Data Type	Required	Description
user_name	string	Yes	Your Bigship Login user_name
password	string	Yes	Your Bigship Login Password
access_key string		Yes	Your Access_Key

Note: The expiration time of the generated Token is 12 hours as of now.

Response

1: When the user is login successfully || Successful

```
{
    "data": {
    "token":
```

"eyJhbGciOiJIUzUxMilsInR5cCl6lkpXVCJ9.eyJuYW1laWQiOil2MjU0MDY2MClsInVuaXF1ZV9uYW1lljoiddVzdGluZ0BiaWdzaGlwLmluliwiYJKuyuNzX3Rva2VuX2lkljoiZDU1MGVhODY3ZmU4NDFhNmZlZjRkMzdiNTM4ZDg3OWViMDczMzU2MjBkNzMwYmRkMzRhNGl5M2U5ZDU5ZTJjYilsIm5iZil6MTcxNTQxMDg3OSwiZXhwljoxNzE1NDc3NDc5LCJpYXQiOjE3MTU0MTA4Nzl9.ESlXFQHArDvmHWDc-

TMv9WYwAToe7QlGTQnAKFBTHbuZvgM80J_ssK5nxfpkxSoVOHocrj7qTmDgngvSW1oksw"

```
},
"success": true,
"message": "Token Generated Successfully",
"responseCode": 200
```

2: When the user is not exists

```
{
    "data": null,

"success": false,

"message": "User not found.",

"responseCode": 0
}
```

3: When the user entered wrong password

{

}



```
"data": null,
    "success": false,
    "message": "Wrong password",
    "responseCode": 0
}

4: When the user entered wrong access_key

{
    "data": null,
    "success": false,
    "message": "Invalid Access Key",
    "responseCode": 401
}
```

2. API to Get Payment Category

Purpose: This API is used to get payment category.

Http Method: GET___

API Endpoint: api/payment/category?shipment_category=b2c

Headers:

Content-Type: application/json

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Authorization: Bearer {token}

Payload:

Query Parameter

shipment_category = b2c or b2b

Variable Name	Data Type	Required	Description
shipment_category	string	Yes	Default value of shipment_category is b2c
			 It can be b2c or b2b.
			 It can be b2c for Single Box Shipment
			 It can be b2b for Multiple Box Shipment

Note: shipment_category can be b2c and b2b

Response

```
1: When shipment_category is b2c || Successful {
   "data": [
```



```
{
      "payment_category": "COD",
      "status": true
    },
      "payment_category": "Prepaid",
      "status": true
    }
  ],
  "success": true,
  "message": "Sucessed!!!",
  "responseCode": 200
}
2: When shipment_category is b2b || Successful
{
  "data": [
    {
      "payment_category": "COD",
      "status": true
    },
      "payment_category": "Prepaid",
      "status": true
    },
      "payment_category": "ToPay",
      "status": true
    }
  ],
  "success": true,
  "message": "Sucessed!!!",
  "responseCode": 200
}
3: When shipment_category is other than b2c or b2b
  "data": null,
  "success": false,
  "message": "Invalid shipment_category. Only shipment_category: b2c and b2b are allowed.",
```



```
"responseCode": 202
}
```

3. API to Get Courier List

Purpose: This API is used to get courier list.

Http Method: GET

API Endpoint: api/courier/get/all?shipment_category=b2c

Headers:

Content-Type: application/json
Authorization: Bearer {token}

Payload:

Query Parameter

shipment_category = b2c or b2b

Variable Name	Data Type	Required	Description
shipment_category	string	Yes	Default value of shipment_category is b2c
			 It can be b2c or b2b.
	Conn	not D	 It can be b2c for Single Box Shipment
	COIII	CUL. DI	 It can be b2b for Multiple Box Shipment

Note: shipment_category can be b2c and b2b

Response

1: When shipment_category is b2c || Successful



```
"courier_id": 2,
      "courier_name": "Ekart Surface",
      "courier_type": "Air",
      "courier_status": true,
      "admin_status": true
    }
  ],
  "success": true,
  "message": "",
  "responseCode": 200
}
2: When shipment_category is b2b || Successful
  "data": [
      "shipment_category": "b2b",
      "courier_id": 15,
      "courier_name": "LTL Delhivery",
      "courier_type": "Surface",
      "courier_status": true,
      "admin_status": true
                               Connect. Boost. Deliver
    },
      "shipment_category": "b2b",
      "courier_id": 41,
      "courier_name": "LTL MOVIN",
      "courier_type": "Surface",
      "courier_status": true,
      "admin_status": true
    },
      "shipment_category": "b2b",
      "courier_id": 54,
      "courier_name": "LTL MOVIN AIR",
      "courier_type": "Air",
      "courier_status": true,
      "admin_status": true
    }
  ],
  "success": true,
  "message": "",
```



```
"responseCode": 200
}
3: When shipment_category is other than b2c or b2b
{
 "data": null,
 "success": false,
 "message": "Invalid shipment_category. Only shipment_category: b2c and b2b are allowed.",
 "responseCode": 202
}
4. API to Get Current Wallet Balance
Purpose: This API is used to get the current wallet balance.
Http Method: GET
API Endpoint: api/Wallet/balance/get
Headers:
       Content-Type: application/json
       Authorization: Bearer {token}
Payload: Not Required
Response
                             Connect. Boost.
 "data": "20854.61",
 "success": true,
 "message": "success",
 "responseCode": 200
}
5. API to Add Warehouse
Purpose: This API is used to add warehouse.
Http Method: POST
API Endpoint: api/warehouse/add
Headers:
       Content-Type: application/json
       Authorization: Bearer {token}
```

Payload:



Body Parameter

```
{
    "address_line1": "H-No 188, Near Green View Doon",
    "address_line2": "Malsi",
    "address_landmark": "Sinola",
    "address_pincode": 248009,
    "contact_number_primary": "9998887772",
}
```

Variable Name	Data Type	Required	Description
address_line1	string	Yes	 address_line1 must be between 10 and 50 characters Only Alphanumeric, spaces and some special characters are allowed. Special characters like ' . , - /
address_line2	string		 address_line2 cannot exceed 50 characters Only Alphanumeric, spaces and some special characters are allowed. Special characters like ' . , - /
address_landmark	string	E Boo	 address_landmark cannot exceed 50 characters Only Alphanumeric, spaces and some special characters are allowed. Special characters like ' . , - /
address_pincode	string	Yes	It should be a 6-digit numeric code
contact_number_primary	string	Yes	 contact_number_primary must be a 10-digit number It can be start with 6, 7, 8, or 9.

Response

1: When the warehouse is added successfully || Successful

```
{
  "data": {
    "contact_person_name": "Big Enterprises",
    "company_name": "Big Enterprises",
    "warehouse_id": 44156,
    "address_line1": "H-No 188, Near Green View Doon",
    "address_line2": "Malsi",
    "address_landmark": "Sinola",
    "address_pincode": 248009,
    "address_city": "Dehradun",
    "address_state": "UTTARAKHAND",
```



```
"address_country": "India",
    "address_email_id": "testing@bigship.in",
    "contact_number_primary": "9998887772"
  },
  "success": true,
  "message": "success",
  "responseCode": 200
}
2: When the warehouse is not added successfully | | Unsuccessful
{
  "data": null,
  "success": false,
  "message": "fail",
  "responseCode": 200
}
6. API to Add Single Order
Purpose: This API is used to add Single Order.
Http Method: POST
API Endpoint: api/order/add/single
                              Connect. Boost. Deliver
Headers:
       Content-Type: application/json
       Authorization: Bearer {token}
Payload:
Body Parameter
 "shipment_category": "b2c",
"warehouse_detail": {
 "pickup_location_id": 44156,
  "return location id": 43932
},
 "consignee_detail": {
  "first_name": "Preeti",
  "last_name": "Verma",
  "company_name": "",
  "contact_number_primary": "8889998889",
  "contact_number_secondary": "9998889998",
  "email_id": "",
```



```
"consignee_address": {
  "address_line1": "Near Green View Doon",
  "address_line2": "Malsi",
  "address_landmark": "Sinola",
  "pincode": "248001"
 }
},
"order detail": {
 "invoice_date": "2024-04-15T05:23:49.651Z",
 "invoice_id": "TE45",
 "payment_type": "COD",
 "shipment invoice amount": 3000,
 "total collectable amount": 300,
 "box_details": [
  {
   "each box dead weight":1,
   "each_box_length": 10,
   "each_box_width": 1,
   "each_box_height": 30,
   "each_box_invoice_amount": 3000,
   "each_box_collectable_amount": 300,
   "box_count":1,
   "product_details": [
     "product_category": "Others",
     "product_sub_category": "PINS",
     "product_name": "cloth",
     "product quantity": 1,
     "each product invoice amount": 2000,
     "each_product_collectable_amount": 200,
     "hsn": ""
    },
 {
     "product_category": "Others",
     "product_sub_category": "PINS",
     "product_name": "cloth",
     "product_quantity": 1,
     "each product invoice amount": 1000,
     "each_product_collectable_amount": 100,
     "hsn": ""
    }
   ]
  }
 ],
 "ewaybill number": "",
```



```
"document_detail": {
    "invoice_document_file": "",
        "ewaybill_document_file": ""
    }
}
```

Variable Name	Data Type	Required	Description
shipment_category	enum	Yes	• It is B2C.
pickup_location_id	long	Yes	 It is the warehouse_id which is getting while creating warehouse by using the Add Warehouse API which is describe in the 5th point. If the warehouse is already added then you can get the pickup_location_id which is the warehouse_id of the API to Get Warehouse List which is describe in the 18th point. pickup_location_id must be greater than 0
return_location_id	long	Yes ct. Boo	 It is the warehouse_id which is getting while creating warehouse by using the Add Warehouse API which is describe in the 5th point. If the warehouse is already added then you can get the return_location_id which is the warehouse_id of the API to Get Warehouse List which is describe in the 18th point. return_location_id must be greater than 0
first_name	string	Yes	 first_name must be between 3 and 25 characters Only Alphabets, dots(.) and spaces are allowed.
last_name	string	Yes	 last_name must be between 3 and 25 characters Only Alphabets, dots(.) and spaces are allowed.
company_name	string	No	company_name cannot exceed 50 characters



			Only Alphanumeric, spaces and some special characters are allowed.
			Special characters like ' . , - /
contact_number_primary	string	Yes	 contact_number_primary must be between 10 and 12 characters It can be start with 0,6, 7, 8, or 9.
contact_number_secondary	string	No	 contact_number_secondary must be between 10 and 12 characters It can be start with 0,6, 7, 8, or 9.
email_id	string	No	It should be valid email_id.
address_line1	string	Yes	 address_line1 must be between 10 and 50 characters Only Alphanumeric, spaces and some special characters are allowed. Special characters like ' . , - /
address_line2	string	No	 address_line2 cannot exceed 50 characters Only Alphanumeric, spaces and some special characters are allowed. Special characters like ' . , - /
address_landmark	string	ot. Boo	 address_landmark cannot exceed 50 characters Only Alphanumeric, spaces and some special characters are allowed. Special characters like ' . , - /
pincode	string	Yes	It should be a 6-digit numeric code
invoice_date	DateTime	Yes	It should be in UTC time Format
invoice_id	string	Yes	 invoice_id must be between 1 and 25 characters Only Alphabets, number and some special characters are allowed Special characters like - /
payment_type	enum	Yes	 Only 'COD' and 'Prepaid' is allowed The value should be taken from Payment Category API which is describe in the 2nd point.
shipment_invoice_amount	decimal	Yes	 Invoice Amount must be greater than 0 shipment_invoice_amount should be equal to the total of each_box_invoice_amount * box_count



total_collectable_amount	decimal	No	 For Prepaid payment_type, total_collectable_amount must be 0 For COD payment_type, total_collectable_amount must be greater than 0 total_collectable_amount must be equal to or less than shipment_invoice_amount totalCollectableAmount should be equal to the total of each_box_collectable_amount * box_count
each_box_dead_weight	decimal	Yes	 each_box_dead_weight is required and must be greater than 0 the unit of this is in kg.
each_box_length	int	Yes	 each_box_length is required and must be greater than 0 the unit of this is in cm
each_box_width	int	Yes	 each_box_weight is required and must be greater than 0 the unit of this is in cm
each_box_height	int	Yes	 each_box_height is required and must be greater than 0 the unit of this is in cm
each_box_invoice_amount	decimal	Yes B00	 each_box_invoice_amount is required and must be greater than 0 each_box_invoice_amount should be equal to the total of sum of all each_product_invoice_amount
each_box_collectable_amount	decimal	No	 For Prepaid payment_type, each_box_collectable_amount must be 0 For COD payment_type, each_box_collectable_amount must be greater than 0 each_box_collectable_amount should be equal to the total of sum of all each_product_collectable_amount
box_count	int	Yes	 box_count is required and must be greater than 0 Total box_count should be 1 for shipment_category B2C
product_category	enum	Yes	The value should be taken from <u>List of</u> <u>Product Category</u> which is describe in the 10th point.



product_sub_category	string	No	 Only Alphabets, spaces and some special characters are allowed. Special characters like -,/
product_name	string	Yes	 Only Alphabets, spaces and some special characters are allowed. Special characters like - , /
product_quantity	int	Yes	Product quantity must be greater than 0
each_product_invoice_amount	decimal	Yes	 each_product_invoice_amount must be greater than 0 for shipment_category B2C
each_product_collectable_amount	decimal	No	 For Prepaid payment_type, each_product_collectable_amount must be 0. For COD payment_type, each_product_collectable_amount must be greater than 0.
hsn	string	No	Only Numbers are allowed
ewaybill_number	string	No	Only alphabet and numbers are allowed.It must be between 12 and 15 characters.
invoice_document_file	string	No	 Only PDF or JPEG base 64 string in Data URI Format is allowed.
ewaybill_document_file	string	No ct Boo	 Only PDF or JPEG base 64 string in Data URI Format is allowed.

NOTE

```
"box_details": [
{
  "each_box_dead_weight": 0,
  "each_box_length": 0,
  "each_box_width": 0,
  "each_box_height": 0,
  "each_box_invoice_amount": 0,
  "each_box_collectable_amount": 0,
  "box_count": 0,
  "product_details": [
    "product_category": "Accessories",
    "product_sub_category": "string",
    "product_name": "string",
    "product_quantity": 0,
    "each_product_invoice_amount": 0,
    "each_product_collectable_amount": 0,
```



```
"hsn": "string"

}

]
```

box_details -

• box_details should have exactly one array of data for shipment_category B2C.

New Updates:

We have modified our request payload by adding two new fields:

- **1. each_product_invoice_amount:** This field has been added to specify the invoice amount for each product.
- **2. each_product_collectable_amount:** This field has been added to specify the collectable amount for each product.

Response

7. API to Manifest Single Order

Purpose: This API is used to manifest Single Order.

Http Method: POST

API Endpoint: api/order/manifest/single

Headers:

Content-Type: application/json
Authorization: Bearer {token}

Payload:

Body Parameter

```
{
"system_order_id": 1000252960,
```



```
"courier_id": 2
}
```

Variable Name	Data Type	Required	Description
system_order_id	long	Yes	 This is the system_order_id which is getting by adding a single order by using <u>Add Single Order API</u> which is described in the 6th point.
courier_id	int	No	 Enter the specific courier_id through which you want to manifest your order The serviceable courier_id should be taken from <u>Get Shipping Rates API</u> which is described in the 11th point.

Response

b2c",

}

"responseCode": 0

```
{
  "data": null,
  "success": true,
  "message": "Completed Successfully!!!",
  "responseCode": 200
}
2: When the courier_id does not belong to shipment_category B2C
{
  "data": null,
  "success": false,
  "message": "The requested courier_id 15 does not belong to shipment_category b2c.",
  "responseCode": 0
}
3: When the system_order_id does not belong to shipment_category B2C
{
  "data": null,
  "success": false,
  "message": "The requested system_order_id 1000253353 does not belong to shipment_category
```

8. API to Get AWB, Label and Manifest

1: When the order is manifest successfully | | Successful

Purpose: This API is used to download label, manifest and get AWBs.



Http Method: POST

API Endpoint: api/shipment/data?shipment_data_id=1&system_order_id=1000252329

Headers:

Content-Type: application/json
Authorization: Bearer {token}

Payload:

Query Parameter

```
shipment_data_id = 1
system_order_id = 1000252329
```

Variable Name	Data Type	Required	Description
shipment_data_id	int	Yes	• It should be 1, 2 or 3.
			It is 1 for AWB
			 It is 2 for download Label
			 It is 3 for download manifest
system_order_id	string	Yes	 This is the system_order_id which is
3	4		getting by adding a single order by
		1	using Add Single Order API which is
			described in the 6 th point.

Response

Connect. Boost. Deliver

1: When the shipment_data_id = 1 || Successful



```
"res FileContent":
"JVBERi0xLjQNCiW0tba3DQoIDQoxIDAgb2JqDQo8PA0KL1R5cGUgL0NhdGFsb2cNCi9QYWdlcyAyIDAg
Ug0KL0Rlc3RzIDMgMCBSDQovUGFnZUxheYNCg==",
    "res_MediaType": "application/pdf",
    "res PrintFor": "label"
 },
 "success": true,
 "message": "Label Generated Successfully",
 "responseCode": 200
}
3: When the shipment_data_id = 3 || Successful
 "data": {
    "res_FileName": "BS_Manifest_10885_Sunday_2024526",
    "res FileContent":
"JVBERi0xLjQNCiW0tba3DQolDQoxIDAgb2JqDQo+Pg0KDQpzdGFydHhyZWYNCjkxMDk1DQolJUVPRg0
    "res MediaType": "application/pdf",
    "res PrintFor": "label"
 "success": true,
 "message": "Manifest Generated Successfully",
 "responseCode": 200
                            Connect. Boost. Deliver
}
9. API to Cancel AWB
Purpose: This API is used to cancel the AWBs.
Http Method: PUT
API Endpoint: api/order/cancel
Headers:
       Content-Type: application/json
       Authorization: Bearer {token}
Payload:
Body Parameter
"17079311845535"
 Variable Name
                                   Required
                                                 Description
```

Data Type



17079311845535	List <string></string>	Yes	This contains all the awbs which you
			want to cancel.

Response

```
1: When the AWB is cancelled successfully || Successful
```

```
{
    "data":[
        {
            "courier_id": 1,
            "master_awb": "17079311845535",
            "cancel_response": "Successfully Cancelled"
        }
    ],
    "success": true,
    "message": "Successfully Processed",
        "responseCode": 200
}
```

2: When the AWB is already cancelled or get an issue at the time of AWB cancellation

3: When the requested AWB is not exists

```
{
  "data": null,
  "success": false,
  "message": "AWBs Not Found",
  "responseCode": 404
}
```



10. List of Product Category

Below is the list of all product categories:

- 1. Accessories
- 2. FashionClothing
- 3. BookStationary
- 4. Electronics
- 5. FMCG
- 6. Footwear
- 7. Toys
- 8. SportsEquipment
- 9. Others
- 10. Wellness
- 11. Medicines

Date: 17-July-2024

(MT)

11. API to Get Shipping Rates List

Purpose: This API is used to get the list of of shipping charges according to the courier for both shipment_category B2C and B2B.

Http Method: GET

API Endpoint:

For shipment_category B2C:

/api/order/shipping/rates?shipment_category=B2C&system_order_id=1000253342

For shipment_category B2B: /api/order/shipping/rates?shipment_category=B2B&system_order_id= 1000253349&risk_type=OwnerRisk

Headers:

Content-Type: application/json
Authorization: Bearer {token}

Payload:

Query Parameter

shipment_category = B2C or B2B system_order_id = 1000253291 risk_type = OwnerRisk or CarrierRisk



Variable Name	Data Type	Required	Description
shipment_category	string	Yes	 It can be b2c or b2b. It can be b2c for Single Box Shipment It can be b2b for Multiple Box Shipment
system_order_id	long	Yes	 This is the system_order_id which is getting by adding a single order by using Add Single Order API which is described in the 6th point or by adding a heavy order by using Add Heavy Order API which is described in the 12th point. We are getting the list of courier rates against this system_order_id
risk_type	string	No	 For shipment_category B2C, risk_type is not required. But for shipment_category B2B, risk_type is required and if the key is not passed then the default risk_type is OwnerRisk. It's value should be taken from <u>List of Risk Type</u> which is describe in the 14th point.

Connect. Boost. Deliver

Response

1: When this system_order_id is belong to the shipment_category b2c|| Successful

```
"data": [

{
    "system_order_id": 1000253342,
    "courier_id": 2,
    "courier_name": "Ekart Surface",
    "risk_type_name": null,
    "total_shipping_charges": 96.00,
    "freight_charge": 96.00,
    "cod_charge": 0.00,
    "other_additional_charges": null
},
{
    "system_order_id": 1000253342,
    "courier_id": 38,
    "courier_name": "XpressBees Surface 1Kg",
    "risk_type_name": null,
```



```
"total_shipping_charges": 108.00,
      "freight_charge": 108.00,
      "cod_charge": 0.00,
      "other_additional_charges": null
    }
  ],
  "success": true,
  "message": "OK",
  "responseCode": 200
}
2: When this system_order_id is belong to the shipment_category b2b|| Successful
  "data": [
      "system_order_id": 1000253349,
      "courier id": 15,
      "courier_name": "LTL Delhivery",
      "risk type name": "owner risk",
      "total shipping charges": 789.70,
      "freight_charge": 576.70,
      "cod charge": 0.00,
      "other_additional_charges": {
        "risk_type_charge": 33.00,
                               connect.
        "lr_cost": 80.00,
        "green tax": 100.00,
        "handling_charge": 0.00,
        "to_pay": 0.00,
        "oda": 0.00,
        "warai charge": 0.0,
        "state_tax": 0.0,
        "odc_charge": 0.0,
        "pickup_charge": 0.0
      }
    },
      "system_order_id": 1000253349,
      "courier_id": 54,
      "courier_name": "LTL MOVIN AIR",
      "risk_type_name": "owner_risk",
      "total_shipping_charges": 4805.25,
      "freight_charge": 4690.25,
      "cod_charge": 0.00,
      "other_additional_charges": {
        "risk_type_charge": 25.00,
```



```
"Ir_cost": 50.00,
    "green_tax": 40.00,
    "handling_charge": 0.00,
    "to_pay": 0.00,
    "oda": 0.00,
    "warai_charge": 0.0,
    "state_tax": 0.0,
    "odc_charge": 0.0,
    "pickup_charge": 0.0
    }
}

],

"success": true,
"message": "OK",
"responseCode": 200
}
```

12. API to Add Heavy Order

Purpose: This API is used to add Heavy Order.

Http Method: POST

API Endpoint: api/order/add/heavy

Content-Type: application/json

Authorization: Bearer {token}

Payload:

Headers:

Body Parameter

```
"shipment_category": "b2b",
  "warehouse_detail": {
  "pickup_location_id": 44250,
      "return_location_id": 44250
  },
  "consignee_detail": {
    "first_name": "Preeti",
    "last_name": "Verma",
    "company_name": "",
    "contact_number_primary": "6782212764",
```



```
"contact_number_secondary": "8882212481",
 "email_id": "",
 "consignee_address": {
  "address_line1": "Near Green View Doon",
  "address line2": "Malsi",
  "address_landmark": "Sinola",
  "pincode": "248001"
 }
},
"order_detail": {
 "invoice_date": "2024-08-07T05:23:49.651Z",
 "invoice id": "JH567",
 "payment_type": "Prepaid",
 "total_collectable_amount": 0,
 "shipment invoice amount": 1000,
 "box_details": [
  {
   "each_box_dead_weight":1,
   "each_box_length": 10,
   "each_box_width": 1,
   "each_box_height": 30,
   "each_box_invoice_amount": 0,
   "each_box_collectable_amount": 0,
   "box_count":1,
   "product details": [
                             Connect. Boost. Deliver
     "product_category": "Others",
     "product sub category": "PINS",
     "product_name": "cloth",
     "product_quantity": 1,
     "each product invoice amount": 0,
     "each_product_collectable_amount": 0,
     "hsn": ""
    }
   ]
  },
  {
   "each_box_dead_weight":2,
   "each_box_length": 20,
   "each_box_width": 2,
   "each_box_height": 40,
   "each box invoice amount": 0,
   "each_box_collectable_amount": 0,
   "box_count":1,
   "product_details": [
```



```
"product_category": "Others",
      "product_sub_category": "PINS",
      "product_name": "cloth",
      "product_quantity": 1,
      "each_product_invoice_amount": 0,
      "each_product_collectable_amount": 0,
      "hsn": ""
   ]
  }
  ],
  "ewaybill_number": "",
  "document_detail": {
  "invoice_document_file": "",
   "ewaybill_document_file": ""
}
}
```

Variable Name	Data Type	Required	Description
shipment_category	enum	Yes	• It is B2B.
pickup_location_id	long	Yes Boo	 It is the warehouse_id which is getting while creating warehouse by using the Add Warehouse API which is describe in the 5th point. If the warehouse is already added then you can get the pickup_location_id which is the warehouse_id of the API to Get Warehouse List which is describe in the 18th point. pickup_location_id must be greater than 0
return_location_id	long	Yes	 It is the warehouse_id which is getting while creating warehouse by using the Add Warehouse API which is describe in the 5th point. If the warehouse is already added then you can get the return_location_id which is the warehouse_id of the API to Get Warehouse List which is describe in the 18th point. return_location_id must be same as pickup location id



first_name	string	Yes	first_name must be between 3 and 25
_			characters
			 Only Alphabets and dots(.) are allowed.
last_name	string	Yes	last_name must be between 3 and 25
			characters
			 Only Alphabets and dots(.) are allowed.
company_name	string	No	 company_name cannot exceed 50
			characters
			 Only Alphanumeric, spaces and some
			special characters are allowed.
			Special characters like ' . , - /
contact_number_primary	string	Yes	 contact_number_primary must be
			between 10 and 12 characters
			• It can be start with 0,6, 7, 8, or 9.
contact_number_secondary	string	No	 contact_number_secondary must be
			between 10 and 12 characters
			• It can be start with 0,6, 7, 8, or 9.
email_id	string	No	 It should be valid email_id.
address_line1	string	Yes	address_line1 must be between 10 and 50
III .			characters
			 Only Alphanumeric, spaces and some
			special characters are allowed.
	0 0 0 0 0	nt Door	Special characters like ' . , - /
address_line2	string	ONo BUC	 address_line2 cannot exceed 50 characters
			 Only Alphanumeric, spaces and some
			special characters are allowed.
			Special characters like ' . , - /
address_landmark	string	No	address_landmark cannot exceed 50
			characters
			Only Alphanumeric, spaces and some
			special characters are allowed.
			Special characters like ' . , - / Special characters like ' . , - /
pincode	string	Yes	It should be a 6-digit numeric code
invoice_date	DateTime	Yes	It should be in UTC time Format
invoice_id	string	Yes	invoice_id must be between 1 and 25
			characters
			Only Alphabets, number and some special
			characters are allowed
			Special characters like - /
payment_type	enum	Yes	Only 'COD', 'Prepaid' and 'ToPay' is allowed



			 The value should be taken from <u>Payment</u> <u>Category API</u> which is describe in the 2nd point.
shipment_invoice_amount	decimal	Yes	 shipment_invoice_amount must be greater than 0 shipment_invoice_amount should be equal to the total of each_box_invoice_amount * box_count
total_collectable_amount	decimal	No	 For Prepaid payment_type, total_collectable_amount must be 0 For COD payment_type, total_collectable_amount must be greater than 0 total_collectable_amount must be equal to or less than shipment_invoice_amount totalCollectableAmount should be equal to the total of each_box_collectable_amount * box_count
each_box_dead_weight	decimal	Yes	 each_box_dead_weight is required and must be greater than 0 the unit of this is in kg.
each_box_length	int	Yes	each_box_length is required and must be greater than 0 the unit of this is in cm
each_box_width	int	Yes	 each_box_weight is required and must be greater than 0 the unit of this is in cm
each_box_height	int	Yes	 each_box_height is required and must be greater than 0 the unit of this is in cm
each_box_invoice_amount	decimal	No	 each_box_invoice_amount must be 0 for shipment_category B2B
each_box_collectable_amount	decimal	No	 each_box_collectable_amount must be 0 for shipment_category B2B
box_count	int	Yes	 box_count is required and must be greater than 0 Total box_count should be 1 or greater than 1 for shipment_category B2B.
product_category	enum	Yes	The value should be taken from List of Product Category which is describe in the 10th point.
product_sub_category	string	No	Only Alphabets, spaces and some special characters are allowed.



			Special characters like -,/
product_name	string	Yes	 Only Alphabets, spaces and some special characters are allowed. Special characters like - , /
product_quantity	int	Yes	Product quantity must be greater than 0
each_product_invoice_amount	decimal	No	 each_product_invoice_amount must be 0 for shipment_category B2B
each_product_collectable_amou nt	decimal	No	 each_product_collectable_amount must be 0 for shipment_category B2B
hsn	string	No	Only Numbers are allowed
ewaybill_number	string	No	 It is required if shipment_invoice_amount >= 50000 in case of shipment_category b2b. Only numbers are allowed. It must be between 12 characters.
invoice_document_file	string	Yes	 It is required for shipment_category b2b Only PDF or JPEG base 64 string in Data URI Format is allowed.
ewaybill_document_file	string Conne	No ct. Boo	It is required if shipment_invoice_amount >= 50000 in case of shipment_category b2b. Veri
			 Only PDF or JPEG base 64 string in Data URI Format is allowed.

NOTE



```
"product_name": "string",
    "product_quantity": 0,
    "each_product_invoice_amount": 0,
    "each_product_collectable_amount": 0,
    "hsn": "string"
    }
]
```

box_details -

• box_details should have at least one array of data for shipment_category B2B.

New Updates:

We have modified our request payload by adding two new fields:

- **1. each_product_invoice_amount:** This field has been added to specify the invoice amount for each product.
- **2. each_product_collectable_amount:** This field has been added to specify the collectable amount for **each product**.

Response

```
1: When the order is added successfully | | Successful | O S | D e | | V e | |
```

```
{
  "data": "system_order_id is 1000253312",
  "success": true,
  "message": "Order Added Successfully !!!",
  "responseCode": 200
}
```

13. API to Manifest Heavy Order

Purpose: This API is used to manifest Heavy Order.

Http Method: POST

API Endpoint: api/order/manifest/heavy

Headers:

Content-Type: application/json



Authorization: Bearer {token}

Payload:

Body Parameter

```
{
  "system_order_id": 1000253352,
  "courier_id": 15,
   "risk_type": "OwnerRisk"
}
```

Variable Name	Data Type	Required	Description
system_order_id	long	Yes	 This is the system_order_id which is getting by adding a heavy order by using <u>Add Heavy Order API</u> which is described in the 12th point.
courier_id	int	Yes	 Enter the specific courier_id through which you want to manifest your order The serviceable courier_id should be taken from Get Shipping Rates API which is described in the 11th point.
risk_type	String	nect. Bo	 For shipment_category B2C, risk_type is not required. But for shipment_category B2B, risk_type is required. It's value should be taken from <u>List of Risk Type</u> which is describe in the 14th point. Default risk_type is OwnerRisk.

Response

1: When the order is manifest successfully | | Successful

```
{
  "data": null,
  "success": true,
  "message": "Completed Successfully!!!",
  "responseCode": 200
}
```

2: When the courier_id does not belong to shipment_category B2B

{ "data": null,



```
"success": false,
  "message": "The requested courier_id 2 does not belong to shipment_category b2b.",
  "responseCode": 0
}
3: When the system_order_id does not belong to shipment_category B2B
  "data": null,
  "success": false,
  "message": "The requested system_order_id 1000253355 does not belong to shipment_category
b2b",
  "responseCode": 0
4: When the courier_id is not serviceable or off in courier priority
  "data": null,
  "success": false.
  "message": "This courier_id: 15 is not serviceable at this time. Kindly choose another courier_id",
  "responseCode": 0
}
5: When the risk_type is other than the List of Risk Type
  "data": null,
                               Connect. Boost. Deliver
  "success": false,
  "message": "Only OwnerRisk and CarrierRisk is allowed for risk_type",
  "responseCode": 0
}
6: When the entered risk_type is not allowed for the entered courier_id
  "data": null,
  "success": false,
  "message": "risk type: CarrierRisk is not allowed for the courier id 53.Kindly either change your
courier_id or risk_type.",
  "responseCode": 0
}
```

14. List of Risk Type

Below is the list of all risk types:



- 1. OwnerRisk
- 2. CarrierRisk

15. API to Calculate Rates

Purpose: This API is used to calculate rates for both shipment_category b2b and b2c.

Http Method: POST

API Endpoint: api/calculator

Headers:

Content-Type: application/json
Authorization: Bearer {token}

Payload:

Body Parameter

```
"shipment_category": "B2C",
"payment_type": "COD",
"pickup_pincode": 110092,
"destination_pincode": 110092,
"shipment_invoice_amount": 1000,
"risk_type": "",
 "box_details": [
  {
   "each box dead weight": 10,
   "each_box_length": 1,
   "each_box_width": 1,
   "each_box_height": 1,
   "box_count": 1
  }
]
}
```

box_details -

- box_details should have exact one array of data for shipment_category B2C.
- box_details should have at least one array of data for shipment_category B2B.



Variable Name	Data Type	Required	Description
shipment_category	enum	Yes	 It can be b2c or b2b. It can be b2c for Single Box Shipment It can be b2b for Multiple Box Shipment
payment_type	enum	Yes	 Only 'COD' and 'Prepaid' is allowed for shipment_category B2C. Only 'COD', 'Prepaid' and 'ToPay' is allowed for shipment_category B2B. The value should be taken from Payment Category API which is describe in the 2nd point.
pickup_pincode	long	Yes	 It should be a 6-digit numeric code.
destination_pincode	long	Yes	 It should be a 6-digit numeric code.
shipment_invoice_amount	decimal	Yes	 It should be a 6-digit numeric for shipment_category B2C It should be a 7-digit numeric for shipment_category B2B
risk_type	string	ot. Boos	 For shipment_category B2C, risk_type is not required and it should be empty. But for shipment_category B2B, risk_type is required. It's value should be taken from List of Risk Type which is describe in the 14th point.
each_box_dead_weight	decimal	Yes	 each_box_dead_weight is required and must be greater than 0
each_box_length	int	Yes	 each_box_length is required and must be greater than 0
each_box_width	int	Yes	 each_box_weight is required and must be greater than 0
each_box_height	int	Yes	 each_box_height is required and must be greater than 0
box_count	int	Yes	 box_count is required and must be greater than 0 box_count should be 1 for shipment_category B2C.



	•	box_count should be 1 or greater
		than 1 for shipment_category B2B.

Response

```
1: When the shipment_category is b2c|| Successful
```

```
"data": [
      "courier_id": 2,
      "courier_name": "Ekart Surface",
      "courier_type": "Air",
      "zone": "A",
      "tat": 1,
      "billable_weight": 10.0,
      "risk_type_name": null,
      "total_shipping_charges": 597.0,
      "courier_charge": 597.0,
      "other_additional_charges": null
    },
      "courier_id": 4,
      "courier_name": "XpressBees",
      "courier_type": "Air",
      "zone": "A",
      "tat": 1,
      "billable_weight": 10.0,
      "risk type name": null,
      "total_shipping_charges": 1040.0,
      "courier_charge": 1040.0,
      "other_additional_charges": null
],
  "success": true,
  "message": "Successfully Completed",
  "responseCode": 200
}
```

2: When the shipment_category is b2b|| Successful

{



```
"data": [
 {
    "courier_id": 15,
    "courier_name": "LTL Delhivery",
    "courier_type": "Surface",
    "zone": "N1-N1",
    "tat": 1,
    "billable weight": 25.0,
    "risk_type_name": "owner_risk",
    "total_shipping_charges": 668.0,
    "courier charge": 380.0,
    "other additional charges": {
      "risk_type_charge": 33.0,
      "lr_cost": 80.0,
      "green_tax": 100.0,
      "handling charge": 0.0,
      "pickup_charge": 75.0,
      "state_tax": 0.0,
      "to_pay": 0.0,
      "oda": 0.0,
      "warai_charge": 0.0,
      "odc_charge": 0.0
    }
  },
  {
                             Connect. Boost. Deliver
   "courier_id": 53,
    "courier_name": "LTL TCI Express",
    "courier type": "Surface",
    "zone": "NORTH1-NORTH1",
    "tat": 7,
    "billable weight": 20.0,
    "risk_type_name": "owner_risk",
    "total_shipping_charges": 670.0,
    "courier_charge": 355.0,
    "other_additional_charges": {
      "risk_type_charge": 125.0,
      "lr_cost": 90.0,
      "green_tax": 50.0,
      "handling_charge": 50.0,
      "pickup_charge": 0.0,
      "state_tax": 0.0,
      "to_pay": 0.0,
      "oda": 0.0,
      "warai_charge": 0.0,
      "odc_charge": 0.0
```



```
}
  ],
  "success": true,
  "message": "Successfully Completed",
  "responseCode": 200
}
3: When the pincode is invalid | Unsuccessful
  "data": null,
  "success": false,
  "message": "Invalid pickup_pincode",
  "responseCode": 0
}
4: When the token is not valid | Unsuccessful
  "data": null,
  "success": false,
  "message": "Unauthorized",
  "responseCode": 401
}
                              Connect. Boost.
```

16. API to Get Tracking Details

Purpose: This API is used to get the tracking details for both tracking_type Irn and awb.

Http Method: GET

API Endpoint: /api/tracking?tracking_type=lrn&tracking_id=953064324001001

Headers:

Content-Type: application/json
Authorization: Bearer {token}

Payload:

Query Parameter

tracking_type = Irn or awb tracking_id = 953064324001001

Variable Name	Data Type	Required	Description
---------------	-----------	----------	-------------



tracking_type	string	Yes	It can be Irn or awb
tracking_id	string	Yes	 This is the tracking_id which is getting by using Get AWB, Label and Manifest API which is described in the 8th point. If tracking_type is Irn then tracking_id is Ir_number from the response of the API Get AWB, Label and Manifest API If tracking_type is awb then tracking_id is master_awb from the response of the API Get AWB, Label and Manifest API

Response

```
1: When tracking_type is Irn | | Successfull
  "data": {
    "order_detail": {
      "courier_name": "XB LTL",
      "tracking_type": "Irn",
      "tracking_id": "953064324001001",
      "invoice_id": "d4c3b3dc-7a2f-4ab9-81e3-a",
      "order_manifest_datetime": "29-09-2024 15:53:47",
      "current tracking datetime": "29-09-2024 15:53:48",
      "current_tracking_status": "PICKUP SCHEDULED"
    "scan_histories": [
      {
        "scan_datetime": "29-09-2024 15:53:48",
        "scan_status": "Pickup Scheduled",
        "scan_remarks": "Manifest Data Received",
        "scan_location": "DEL/SMH-TSP - New Delhi"
      }
    ]
  },
  "success": true,
  "message": "Record Successfully Fetched!!!",
  "responseCode": 200
}
2: When tracking_type is awb || Successfull
{
  "data": {
    "order_detail": {
      "courier_name": "XB LTL",
```



```
"tracking_type": "awb",
      "tracking_id": "953064324001001",
      "invoice_id": "d4c3b3dc-7a2f-4ab9-81e3-a",
      "order_manifest_datetime": "29-09-2024 15:53:47",
      "current_tracking_datetime": "29-09-2024 15:53:48",
      "current_tracking_status": "PICKUP SCHEDULED"
    "scan_histories": [
        "scan_datetime": "29-09-2024 15:53:48",
        "scan_status": "Pickup Scheduled",
        "scan_remarks": "Manifest Data Received",
        "scan_location": "DEL/SMH-TSP - New Delhi"
      }
    ]
  },
  "success": true,
  "message": "Record Successfully Fetched!!!",
  "responseCode": 200
}
3: When there is no tracking history
  "data": {
    "order detail": {
      "courier_name": "ECOM Express 0.5Kg",
      "tracking_type": "awb",
      "tracking_id": "3356912868",
      "invoice_id": "kmj80",
      "order_manifest_datetime": "09-10-2024 23:58:25",
      "current_tracking_datetime": "10-10-2024 00:04:34",
      "current_tracking_status": "CANCELLED"
    "scan_histories": []
  },
  "success": false,
  "message": "No Tracking History Found!!!",
  "responseCode": 200
}
4: When the tracking_id is not found | | Unsuccesfull
  "data": null,
  "success": false,
  "message": "No Record(s) Found",
```



```
"responseCode": 404
}

5: When tracking_type is Invalid
{
    "data": null,
    "success": false,
    "message": "Invalid tracking_type. Only tracking_type: Irn and awb are allowed.",
    "responseCode": 202
}
```

17. List of Scan Status in Tracking API

Below is the list of all possible tracking statuses for the scan_status field in the Tracking API

- 1. Pickup Scheduled
- 2. Not Picked
- 3. Cancelled
- 4. In-Transit
- 5. Out for Delivery
- 6. Delivered
- 7. Undelivered
- 8. RTO In Transit
- 9. RTO Delivered
- 10. Lost



18. API to Get Warehouse List Details

Purpose: This API is used to get the existing warehouse details.

Http Method: GET

API Endpoint: /api/warehouse/get/list?page_index=1&page_size=10

Headers:

Content-Type: application/json
Authorization: Bearer {token}

Payload:

Query Parameter

page_index = 1
page_size = 10

٠				
	Variable Name	Data Type	Required	Description



page_index	int	Yes	It should be greater than 0
page_size	int	Yes	 It should be greater than 0 and less than equals to 200.

Response

}

```
1: Successful
  "data": {
    "result count": 275,
    "result_data": [
      {
        "warehouse id": 40007,
        "warehouse_name": "noida sector 13",
        "address_line1": "noida sector 16",
        "address_line2": null,
        "address_landmark": null,
        "address_pincode": "203135",
        "address_city": "BULANDSHAHR(UP)",
        "address_state": "UTTAR PRADESH",
        "warehouse_contact_person": "HITESH",
        "warehouse_contact_number_primary": "9998887778",
        "create_date": "2025-04-28T12:45:46.3196691"
      },
                              Connect. Boost. Deliver
        "warehouse id": 40008,
        "warehouse_name": "testingstaging5454",
        "address_line1": "silver line apartment",
        "address_line2": "",
        "address_landmark": "",
        "address_pincode": "110011",
        "address_city": "DELHI",
        "address state": "DELHI",
        "warehouse_contact_person": "ram singh",
        "warehouse_contact_number_primary": "9998887778",
        "create_date": "2025-04-30T13:21:06.6871417"
      }
    ]
  },
  "success": true,
  "message": "Warehouse Fetched Successfully",
  "responseCode": 200
```



2: When page_size is 201 || Unsuccessful

```
{
  "data": null,
  "success": false,
  "message": "Maximum 200 Records can be fetched at a time",
  "responseCode": 400
}
3: When page_index or page_size is 0 || Unsuccessful
{
  "data": null,
  "success": false,
  "message": "PageIndex and Page Size should be greater than Zero.",
  "responseCode": 400
}
```

