# Annexure C – API Error codes List

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| Error Code | Desc |
| 100 | Invalid Json |
| 101 | Invalid Username |
| 102 | Invalid Password |
| 103 | Invalid Client -Id |
| 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 registerd to this GSP |
| 201 | Invalid Supply Type |
| 202 | Invalid Sub-supply 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 | Invaild 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 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 |
| 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 |
| 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 |
| 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 |
| 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 |
| 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 ewaybills generated today, howerver you cann access the ewaybills 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 recepient(toGSTIN) |
| 371 | Invalid or Blank Supplier Ship-to State Code |
| 372 | Invalid or Blank Consignee Ship-to State Code |
| 373 | The Supplier ship-from 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 |
| 378 | The supplier or conginee belong to SEZ, Inter state tax rates are applicable here |
| 379 | Eway Bill can not be extended.. Already Cancelled |
| 380 | Eway Bill Can not 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 regenration of consolidated eWayBill!!Please Contact helpdesk |
| 389 | Remaining Distance Required |
| 390 | Remaining Distance Can not 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 |