

CANCEL E-WAY BILL API DOCUMENTATION FOR ERP INTEGRATION

Latest version Premium - v1.01 with Amendment 2



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URL

UAT	URL
Cancel EWB	https://uat.logitax.in/TransactionAPI/CancelEInvoiceEWB (Truncated)
Cancel EWB	https://uat-api.logitax.in/transect/v1/CancelEInvoiceEWB

PRODUCTION	URL
Cancel EWB	https://app.logitax.in/TransactionAPI/CancelEInvoiceEWB (Truncated)
Cancel EWB	https://api.logitax.in/transect/v1/CancelEInvoiceEWB

GOVERNMENT API Vs LOGITAX API LIST

Government APIs	Government APIs	Logitax Premium API	Differentiators
Authentication	Yes	Not required	1. Auth Token is managed by Logitax.
Generate IRN	Yes	Yes	1. Handles the inconsistent data types 2. Give IRN details even after IRN generation [Acts like 'Get IRN'] 3. Provide additional information in Response than Government Response.
Cancel IRN	Yes	Yes	1. Give IRN No even though invoice is Inactive i.e. cancelled 2. Government Accept Request for single IRN cancellation, however LogiTax Handles multiple IRN Cancellation in one request [Bulk IRN Cancellation]
Get IRN details	Yes	Yes	1. Will provide same response as of Generate IRN and contains additional information than the Government 2. Government Accepts Request for single IRN, LogiTax Handles bulk request for multiple IRNs and returns with response for all IRNs as an Array.

Generate E-way bill by IRN	Yes	Yes	<ol style="list-style-type: none"> 1. Handles the inconsistent data types 2. Gives EWB Details even after EWB generation. 3. Additional details for print [Url to print EWB Prints] 4. Government accepts request for single IRN to generate EWay Bill, LogiTax handles Multiple IRNs in one request and returns with EWB details for all IRNs in response as an array.
Get GSTIN details	Yes	No	-----
Cancel E-way Bill	Yes	Yes	<ol style="list-style-type: none"> 1. Gov API only works on sandbox but on Production LogiTax Internally calls Cancel E-Way Bill API from E-Way Bill. 2. Government Accept Request for single EWB cancellation, however LogiTax Handles multiple EWB Cancellation in one request [Bulk EWB Cancellation]
Cancel E-Way Bill and IRN Both	No	Yes	<ol style="list-style-type: none"> 1. LogiTax internally splits API into Cancel E-Way Bill and Cancel IRN and give a Consolidated response. 2. Logitax Handles bulk Cancellation in One Request.
Sync GSTIN details from CP	Yes	No	--- ---- -
Get e-way bill details by IRN	Yes	Yes	<ol style="list-style-type: none"> 1. Government accepts request for single EWB, Logitax Handles multiple EWB in single Request and returns response as an array with details for all EWB.
Get IRN details by Doc Number	Yes	Yes	<ol style="list-style-type: none"> 1. Provides response same as Generate IRN with additional information the Government.

2. Government accepts request for single Document, LogiTax Handles bulk/Multiple Document Numbers in one Request and reruns with response as an array.

CANCEL EWB API

To access the API, the application should first authenticate using the credentials shared. The API content information is used for authentication and authorization purposes.

The format and details of cancelling E-Way Bill API request are depicted in the following table:

URL	As per URL list
Content-Type	Application/ JSON
Method	Post
Username	As per shared
Password	As per shared

REQUEST SCHEMA

SR NO.	JSON FIELD NAME	DESCRIPTION	MANDATORY / OPTIONAL	DATA TYPE	FIELD TYPE	SAMPLE DATA	VALIDATION
A1	CLIENTCODE	CLIENTCODE	Mandatory	String (Max length: 50)	Text	AMEYA	1)Alphanum 2)-/
A2	USERCODE	USERCODE	Mandatory	String (Max length : 50)	Text	LOGIBRICKS	
A3	PASSWORD	PASSWORD	Mandatory	String (Max length : 50)	Text	Pass@123	1) Your password must be at least 8 characters 2) Your password must contain at least one capital letter 3) Your password must contain at least one digit

B1	ewbno	E-Way Bll Number	Mandatory	Number (12)	Number	111000609282	Valid 12-digit Number for which Part B details to be updated
B2	cancelrsncode	Cancel reason	Mandatory	String	Select only values	2 , or “Order Cancelled”	“1” -Duplicate “2” -Data Entry Mistake
B3	cancelRmrk	Cancel Remarks	Optional	string(Min:3, Max:100)	Text	Enter duplicate value	

VALIDATIONS

3. E-way bill can be cancelled by the generator of the e-way bill only.
4. E-way bill can be cancelled within 24 hours of generation of e-way bill

MASTER CODE LIST

User can refer following Master code list for Cancellation Reason Code given by government which will be validated while cancelling the details.

General Master

<https://einv-apisandbox.nic.in/master-codes-list.html>

JSON for Single EWB Cancel

Request JSON-

```
{
  "CLIENTCODE": "LOGIBRICKS",
  "USERCODE": "RUPALI",
  "PASSWORD": "Auto@1996",
  "cancelledinvoiceewblist": [
    {
      "ewbNo": "851008684372",

```

```

    "cancelRsnCode": "Order Cancelled",
    "cancelRmrk": "Approved"
  }
]
}

```

Response JSON-

```

[
  {
    "flag": true,
    "message": "EWB no cancelled successfully!",
    "ewayBillNo": "851008684372",
    "cancelDate": "03/09/2020 11:19:00 AM",
    "error_log_id": "104146"
  }
]

```

JSON for Multiple EWB Cancel

Request JSON-

```

{
  "CLIENTCODE": "LOGIBRICKS",
  "USERCODE": "RUPALI",
  "PASSWORD": "Auto@1996",
  "cancelledinvoiceewblist": [
    {
      "ewbNo": "611009665053",
      "cancelRsnCode": "Order Cancelled",
      "cancelRmrk": "Approved"
    },
    {
      "ewbNo": "681009665054 ",
      "cancelRsnCode": "Duplicate",
      "cancelRmrk": "Entered by mistake"
    }
  ]
}

```

Remark- As per government JSON, only single EWB can be cancelled at a time. However, we have handled cancellation of multiple EWB in a single Json. Hence it has changed from object to an array (list).

As a result, if you have only one EWB to be cancelled even in that case, we request you to send data in array only.

RESPONSE JSON-

```
[
  {
    "flag": true,
    "message": "EWB no cancelled successfully!",
    "ewayBillNo": "611009665053",
    "cancelDate": "03/09/2020 02:14:00 PM",
    "error_log_id": "104214"
  },
  {
    "flag": true,
    "message": "EWB no cancelled successfully!",
    "ewayBillNo": "681009665054 ",
    "cancelDate": "03/09/2020 02:14:00 PM",
    "error_log_id": "104215"
  }
]
```

AMENDMENT LIST

Amendment No & Date	What has been changed
Amendment 2 Dated 17 th Jul 2024	1. Production and UAT URLs revised
Amendment 1 Dated 13 th March 2021	1. Government API Vs LogiTax API Differentiation added.
NA	NA