

Error Code List

Bill Of Entry – Customs Message CACHI01 Acknowledgments Error Codes

ERR_CD	ERR_DESC
000	BE Submitted
000	BE Amendment Submitted
100	Submission Stopped by System Manager
100	BE Number is not Valid in BE Details
101	Type of BE wrong
101	BE Date is not Valid in BE Details
102	DIP_DEF Flag wrong
102	Cus_site is not Valid in BE Details
103	CHA No. not registered
103	Invalid iec for Importer Name in BE Details
104	Port of Origin invalid
104	This iec is Blacklisted/Suspended/Cancelled for Importer Name in BE Details
105	IEC/BRANCH INVALID/ invalid
105	Invalid iec for Importer Address in BE Details
106	Port of Shipment invalid
106	This iec is Blacklisted/Suspended/Cancelled for Importer Address in BE Details
107	Country of Origin invalid
107	Port of Shipment is not valid in BE Details
108	Country of Consignment invalid
108	Country of origin is not valid in BE Details
109	Country of cons is not valid in BE Details
109	Importer Type wrong
110	Green Channel Flag wrong

110	BE Type can be W/H only in BE Details
111	Section 48 Flag wrong
111	BE Type value should be W,if BE Type is H in ICES
112	Mode of Transport Flag wrong
112	BE Type value should be H,if BE Type is W in ICES
113	Prior BE Flag wrong
113	CHA IS NOT REGISTERED in BE Details
114	First Check Flag wrong
114	LICENCE HAS BEEN SUSPENDED. ENTER VALID CHA CODE in BE Details
115	Kachcha BE Flag wrong
115	LICENCE HAS BEEN CANCELLED. ENTER VALID CHA CODE in BE Details
116	High Sea Sale Flag wrong
116	Invalid iec in BE Details
117	Original Buyer details missing
117	This iec is Blacklisted/Suspended/Cancelled in BE Details
118	Original Buyer details not required but present
118	Branch SR.NO can not be less than 0 in BE Detail
119	Branch SR.NO is Invalid in BE Detail
119	Warehouse BE details not required for type
120	BE Number is not Valid in Delete IGM
120	problem in Sec 48 (Container Details)
121	Container Details Cannot be there for Air consignments
121	BE Date is not Valid in Delete IGM
122	Container Details Missing
122	Cus_site is not Valid in Delete IGM
123	IGM Rotational No. can not be null in Delete IGM
123	BE is already in AC's queue for Section 48 Approval

124	IGM Date can not be null in Delete IGM
124	IEC Blackliksted
125	IGM Date is more than current Date in Delete IGM
125	IEC Suspended
126	IGM Rotational No. is not valid in ICES in Delete IGM
126	IEC Cancelled
127	IGM Date is not valid in ICES in Delete IGM
127	IEC Not Registered
128	IEC Branch SIno Should not be Blanck or Negative
128	This Bill of Entry has only one IGM, so You can not delete this IGM
129	Importer Name/Address/City/Pin is must for Non standard IEC
129	Master Air way Bill No. can not be null in Delete IGM
130	MBL No. can not be less than 2 characters in Delete IGM
130	Branch SIno should be zero for Non standard IEC
131	Special Chars Not allowed in MBL Number. Only Alphabets and Numerals are allowed in Delete IGM
131	Branch SIno Does Not exists
132	CHA Licence Expired
132	MAWB No. cannot be less than 11 characters long in Delete IGM
133	Invalid MAWB Number in Delete IGM
133	WBE Details Missing for Ex-bond BE
134	Special Chars Not allowed in HAWB/House BL Number. Only Alphabets and Numerals are allowed in Delete IGM
134	WBE Details not matching for Ex-Bond
135	Package Code/UQC Cannot be Null for Ex-Bond
135	BE Number is not Valid in Item Amend
136	Package Code/UQC Wrong for Ex-Bond

136	BE Date is not Valid in Item Amend
137	Cus_site is not Valid in Item Amend
138	Invoice No can not be null in Item Amend
139	Item No can not be null in Item Amend
140	Invoice No or Item No does not exist in ICES in Item Amend
140	BE Already Submitted
141	Country of Origin is not valid in Item Amend
142	Loading value can be only A or D or B' in Item Amend
143	Load on Duty should be more than 0 in Item Amend
144	Load Assess.Val. should be more than 0 in Item Amend
145	svb_sflg can be only P or F in Item Amend
146	svb_dsflg value can be only P or F in Item Amend
147	Rate Per Unit must be more than 0 in Item Amend
148	No of Unit must be more than 0 in Item Amend
149	Quantity Code is not valid in Item Amend
150	BE Number is not Valid in Invoice Amend
151	BE Date is not Valid in Invoice Amend
151	Currency Code invalid (in Exchange Details)
152	Cus_site is not Valid in Invoice Amend
152	Standard Currency Flag wrong (in Exchange Details)
153	Currency is NOT a notified Currency (in Exchange Details)
153	Invoice No can not be null in Invoice Amend
154	Exchange Rate/Unit in Rs./Effective Date should not be NULL for Non Notified Currencies (in Exchange Details)
154	Invoice No does not exist in ICES in Invoice Amend
155	Bank Name/Certificate Number/Date should not be NULL for Non Notified Currencies (in Exchange Details)

155	Invoice Terms value can be only FOB/CIF/CI/CF in Invoice Amend
156	Supplier Country is not valid in Invoice Amend
156	Exchange rates not available
157	Loading value can be only A or D or B in Invoice Amend
157	Exchange Rates not Updated in System
158	Load on Duty should be more than 0 in Invoice Amend
159	Load Assess.Val. should be more than 0 in Invoice Amend
160	svb_sflg value can be only P or F in Invoice Amend
161	IEC not registered - HSS
161	svb_dsflg value can be only P or F in Invoice Amend
162	BE Number is not Valid in delete Item
162	IEC Branch SIno Should not be NULL or Negative- HSS
163	BE Date is not Valid in delete Item
163	IEC Branch SIno Not registered - HSS
164	Importer Name/Address/City/Pin is must for Non standard IEC - HSS
164	Cus_site is not Valid in delete Item
165	Invoice No can not be null in delete Item
166	Item No can not be null in delete Item
167	Invoice No or Item No does not exist ICES in delete Item
168	This Invoice has only one Item, so You can not delete this item
169	BE Number is not Valid in delete Invoice
170	Container Details not Present
170	BE Date is not Valid in delete Invoice
171	Cus_site is not Valid in delete Invoice
172	Invoice No can not be null in delete Invoice
173	Invoice No does not exist in ICES in delete Invoice
174	This Bill of Entry has only one Invoice, so You can not delete this Invoice

175	BE Number is not Valid in Add IGMS
176	BE Date is not Valid in Add IGMS
177	Cus_site is not Valid in Add IGMS
178	IGM Rotational No. can not be null in Add IGMS
179	IGM Date can not be null in Add IGMS
180	IGM Date can not be more than current Date in Add IGMS
181	Inward Date can not be null in Add IGMS
181	SQL Error
182	SQL Error
182	Inward Date can not be more than sysdate in Add IGMS
183	Master Air way Bill No. can not be null in Add IGMS
183	SQL Error
184	MBL No. can not be less than 2 characters in Add IGMS
184	SQL Error
185	Special Chars Not allowed in MBL Number. Only Alphabets and Numerals are allowed in Add IGMS
185	SQL Error
186	SQL Error
186	MAWB No. cannot be less than 11 characters long in Add IGMS
187	Invalid MAWB Number in Add IGMS
187	SQL Error
188	SQL Error
188	igm_rtn or igm_dt or inw_dt or mawb_no is not valid in Add IGMS
189	SQL Error
189	MASTER AIRWAYS BILL DATE can not be null in Add IGMS
190	SQL Error
190	MASTER AIRWAYS BILL DATE can not be more than sysdate in Add IGMS

191	Special Chars Not allowed in HAWB/House BL Number. Only Alphabets and Numerals are allowed in Add IGMS
192	HAWB/HBL Date is must when HAWB/HBL Number is present in Add IGMS
193	HAWB/HBL Date cannot be present when HAWB/HBL Number is not present in Add IGMS
194	HOUSE AIRWAY BILL DATE can not be more than sysdate in Add IGMS
195	Central Excise Certificate Required
195	PACKAGES can not be null in Add IGMS
196	PACKAGES should be more than 0 in Add IGMS
196	Permission Code wrong
197	Gross Weight can not be null in Add IGMS
197	Reasons for Request (permission)
198	Gross Weight should be more than 0 in Add IGMS
199	X Bond BE not allowed through EDI Submission
199	Quantity Code can not be NULL in Add IGMS
200	Quantity Code is not valid in Add IGMS
201	Invoice Serial Number Cannot be Null or Negative or Zero
201	PACKAGE CODE can not be null in Add IGMS
202	PACKAGE CODE is not valid in Add IGMS
202	Actual Invoice Number Cannot be Null
203	BE Number is not Valid in add container
203	Invoice Date is wrong
204	BE Date is not Valid in add container
204	Supplier Name cannot be Null
205	Cus_site is not Valid in add container
205	Invoice Value Cannot be Null or Negative or Zero
206	IGM Rotational No. can not be null in add container

206	Invoice Currency Cannot be Null
207	Terms of Invoice wrong
207	IGM Date can not be null in add container
208	Invoice Currency invalid
208	Container No. can not be null in add container
209	LCFC can not be null in add container
209	Exchange details missing for Invoice Currency
210	LCFC value should be only L or F in add container
210	Freight Rate Or Amount Cannot be Null for invoice term FOB
211	igm_rtn or igm_dt or cont_no is not valid in add container
211	Insurance Rate Or Amount Cannot be Null for invoice term FOB
212	Insurance Rate Or Amount Cannot be Null for invoice term CF
212	BE Number is not Valid in delete cotainer
213	Freight Rate Or Amount Cannot be Null for invoice term CI
213	BE Date is not Valid in delete cotainer
214	Cus_site is not Valid in delete cotainer
214	Both Freight Rate and Amount Cannot be Present
215	Freight Rate Cannot be Zero or Negative
215	IGM Rotational No. can not be null in delete cotainer
216	Freight Value Cannot be Zero or Negative
216	IGM Date can not be null in delete cotainer
217	Freight Currency is Must for Freight Value
217	Container No. can not be null in delete cotainer
218	igm_rtn or igm_dt or cont_no is not valid in ICES in delete cotainer
218	Freight Currency Cannot be Present when Freight Value is null
219	BE Number is not Valid in Add Invoice
219	Freight Currency invalid

220	BE Date is not Valid in Add Invoice
220	Exchange details missing for Freight Currency
221	Cus_site is not Valid in Add Invoice
221	Both Insurance Rate and Amount Cannot be Present
222	Invoice No can not be null in Add Invoice
222	Insurance Rate Cannot be Zero or Negative
223	This Invoice No is already exist in Add Invoice
223	Insurance Value Cannot be Zero or Negative
224	Insurance Currency is Must for Insurance Value
224	Invoice No should be in serial in Add Invoice
225	Insurance Currency Cannot be Present when Insurance Value is null
225	Invoice Date can not be null in Add Invoice
226	Invoice value can not be null in Add Invoice
226	Insurance Currency invalid
227	Exchange details missing for Insurance Currency
227	Invoice curr. can not be null in Add Invoice
228	Both Miscellaneous Rate and Charges Cannot be Present
228	Invoice Terms can not be null in Add Invoice
229	Invoice Terms value can be only FOB/CIF/CI/CF in Add Invoice
229	Misc. Rate Cannot be Zero or Negative
230	Actual Invoice No can not be null in Add Invoice
230	Misc. Charges Cannot be Zero or Negative
231	Misc. Currency is Must for Misc. Charges
231	Freight Curr. can not be null if Freight value is not null in Add Invoice
232	Misc. Currency Cannot be Present when Misc. Charges is null
232	Insurance Curr. can not be null if Insurance value is not null in Add Invoice
233	Misc. Currency invalid

233	Misc. Currency can not be null if Misc. Charge is not null in Add Invoice
234	Loading value can be only A or D or B in Add Invoice
234	Exchange details missing for Misc. Currency
235	Load on Duty should be more than 0 in Add Invoice
235	Both Loading Rate and Charges Cannot be Present
236	Loading Rate Cannot be Zero or Negative
236	Load Assess.Val. should be more than 0 in Add Invoice
237	Loading Charges Cannot be Zero or Negative
237	svb_sflg value can be only P or F in Add Invoice
238	Loading Currency is Must for Loading Charges
238	svb_dsflg value can be only P or F in Add Invoice
239	Loading Currency Cannot be Present when Loading Charges is null
239	Supplier Name can not be null in Add Invoice
240	Loading Currency invalid
240	Supplier Address1 can not be null in Add Invoice
241	Supplier Country is not valid in Add Invoice
241	Exchange details missing for Loading Currency
242	BE Number is not Valid in Add Item
242	Both Agency Commission Charges and Rate Cannot be Present
243	BE Date is not Valid in Add Item
243	Agency Commission Rate Cannot be Zero or Negative
244	Agency Commission Charges Cannot be Zero or Negative
244	Cus_site is not Valid in Add Item
245	Invoice No can not be null in Add Item
245	Agency Commission Currency is Must for Agency Commission Charges
246	Invoice serial Number cannot be negative or zero in Add Item
246	Agency Commission Currency Cannot be Present when Agency Commission Charges is

	null
247	Invoice Details Not existing, but items present in Add Item
247	Agency Commission Currency invalid
248	Item No can not be null in Add Item
248	Exchange details missing for Agency Commission Currency
249	Item Serial Number cannot be negative or zero in Add Item
249	Landing Rate cannot be Zero or Negative
250	High Sea Sale Load rate/Amount is must for Hea Sea Sale
250	Item No is already exist for this invoice in Add Item
251	Item No should be in serial in Add Item
251	High Sea Sale Load Rate cannot be Zero or Negative
252	Item Description1 can not be null in Add Item
252	High Sea Sale Load Amount cannot be Zero or Negative
253	High Sea Sale rate/Amount should be null for non HSS
253	Unit Price can not be NULL in Add Item
254	Unit Price cannot be Negative or Zero in Add Item
254	Discount Rate cannot be Zero or Negative
255	Quantity Code can not be NULL in Add Item
255	Discount Amount cannot be Zero or Negative
256	Quantity Code is not valid in Add Item
256	Nature of Transaction wrong
257	RITC can not be null in Add Item
257	Terms of Payment wrong
258	RITC is not valid in Add Item
258	Item Details not found for this invoice
259	CTH can not be null in Add Item
259	Invoice Details not entered

260	CTH is not valid in Add Item
260	Invoice value is not tallying with item value
261	SVB Number/Date blank
261	CETH can not be null in Add Item
262	SVB Details Wrong
262	CETH is not valid in Add Item
263	SVB Flag Wrong
263	BCD_NOTN/BCD_NSNO is not valid in Add Item
264	SVB Load on Assessable Value is Wrong
264	aggr_notn/aggr_nsno is not valid in Add Item
265	SVB Load on Duty should be blank for SVB Flag - A
265	cvd_notn/cvd_nsno is not valid in Add Item
266	ad2_notn/ad2_nsno is not valid in Add Item
266	SVB Load on Duty is Wrong
267	SVB Load on Assessable Value should be blank for SVB Flag - D
267	hlth_notn/hlth_nsno is not valid in Add Item
268	cvd05_notn/cvd05_nsno is not valid in Add Item
268	Both SVB Load on Assessable Value and Duty are required for SVB Flag - B
269	SVB Provisional/Final Flag Wrong for SVB Flag -A
269	add_notn/add_nsno is not valid in Add Item
270	SVB Provisional/Final Flag Wrong for SVB Flag -D
270	oth1_notn/oth1_nsno is not valid in Add Item
271	sapt_notn/sapt_nsno is not valid in Add Item
271	SVB Provisional/Final Flag Wrong for SVB Flag-B
272	and_notn/and_nsno is not valid in Add Item
273	tarf_notn/tarf_nsno is not valid in Add Item
274	SAFG_NOTN/SAFG_nsno is not valid in Add Item

275	EXIM Scheme code can not be 00 in Add Item
276	EXIM Scheme code is not valid in Add Item
276	Ex-Bond Invoice Serial Number Wrong /Not available in WBE
277	Information of Licience should be entered for Respective Exim scheme code in Add Item
278	Information of DEPB should be entered for Respective Exim scheme code in Add Item
279	Information of Licience should not be entered for Respective Exim scheme code in Add Item
280	Information of Licience should not be entered for Null Exim scheme code in Add Item
281	Information of DEPB should not be entered for Null Exim scheme code in Add Item
282	RSP Flag is wrong in Add Item
283	Information of Item RSP should be entered for Respective item in Add Item
284	Invoice/Item No is not valid for item_rsp in Add Item
285	Information of Item RSP should not be entered for Respective item in Add Item
286	Information of Reimport should be entered for Respective item in Add Item
287	Information of Reimport should not be entered for Respective item in Add Item
288	BE Number is not Valid in add depb
289	BE Date is not Valid in add depb
290	Cus_site is not Valid in add depb
291	Invoice Serial Number Cannot be Null or Zero or Negative in Licence Notification Details in add depb
292	Item Serial Number Cannot be Null or Zero or Negative in Licence Notification Details in add depb
293	Notification/SIno cannot be null in Licence notification details in add depb
294	BE Number is not Valid in add item rsp
295	BE Date is not Valid in add item rsp
296	Cus_site is not Valid in add item rsp
297	Invoice Serial Number Cannot be Null or Zero or Negative in RSP Details
298	Item Serial Number Cannot be Null or Zero or Negative in RSP Details

299	Retail Sale Price Cannot be Null or Zero or Negative in RSP Details
300	Item Details missing for the rsp
301	Invoice serial number cannot be null in item details
301	Item not Declared as RSP item but rsp details present
302	Item Serial Number cannot be null
302	BE Number is not Valid in add reimport
303	Invoice serial Number cannot be negative or zero
303	BE Date is not Valid in add reimport
304	Item Serial Number cannot be negative or zero
304	Cus_site is not Valid in add reimport
305	Invoice Details Not exists for invoice number but items present
305	Invoice Serial Number Cannot be Null or Zero or Negative in Re_Import Details
306	Item Description must be entered
306	Item Serial Number Cannot be Null or Zero or Negative in Re_Import Details
307	Notification Number Cannot be Null in Re_Import Details
307	Quantity cannot be null
308	Quantity cannot be Negative or Zero
308	Notification Serial Number Cannot be Null in Re_Import Details
309	Unit Price cannot be null for inv / item no
309	Shipping Bill Number Cannot be Null in Re_Import Details
310	Unit Price cannot be Negative or Zero
310	Shipping Bill Date Cannot be Null in Re_Import Details
311	UQC wrong
311	Shipping Bill Invoice Number Cannot be Null in Re_Import Details
312	Brand name should not be null
312	Shipping Bill Item Number Cannot be Null in Re_Import Details
313	Model should not be null

313	Shipping Bill Port Cannot be Null in Re_Import Details
314	Country of Origin wrong
314	BE Number is not Valid in add licence
315	RITC cannot be null
315	BE Date is not Valid in add licence
316	CTH cannot be null
316	Cus_site is not Valid in add licence
317	CETH cannot be null
317	Invoice Serial Number Cannot be Null or Zero or Negative in LIC Details
318	Preferential/Standard duty code Wrong
318	Item Serial Number Cannot be Null or Zero or Negative in LIC Details
319	Registration Number in LIC details Cannot be Null
319	RSP Flag Wrong
320	Registration Date in LIC details cannot be Null
320	Re-Import Flag Wrong
321	Re-Import details missing
321	Registration No/Date is not valid
322	Re-Import Details not required
322	Licence Code cannot be Null in LIC details
323	Wrong Licence Code in LIC Details
323	Quantity as per CTH cannot be Negative or Zero
324	Item details is not present as Licence item but Licence details present
324	Quantity as per CTH(2nd spec.) cannot be Negative or Zero
325	Licence is already exist in add licence
325	Quantity as per antidumping cannot be Negative or Zero
326	Port of Origin can not be null in add licence
326	Quantity as per tariff value cannot be Negative or Zero

327	RSP details missing
327	Port of Origin should be six Character in add licience
328	RSP Details not required
328	First two Character of Port of Origin should be IN in add licience
329	Wrong Licence Code
329	Port of Origin is not valid in add licience
330	Scheme Code Notn details missing
330	Amendment of Prior BE is not allowed in BE Details
331	Scheme Code Notn details not required
331	Amendment of Prior BE is not allowed in Delete IGM
332	Item Details not entered
332	Amendment of Prior BE is not allowed in Item Amend
333	Amendment of Prior BE is not allowed in Invoice Amend
333	Quantity as per CTH wrongly entered
334	Quantity as per CTH not entered
334	Amendment of Prior BE is not allowed in delete Item
335	Licence Details not available for this item
335	Amendment of Prior BE is not allowed in delete Invoice
336	Amendment of Prior BE is not allowed in Add IGMS
337	Amendment of Prior BE is not allowed in add container
338	Amendment of Prior BE is not allowed in delete cotainer
339	Amendment of Prior BE is not allowed in Add Invoice
340	Problem in Licence Details
340	Amendment of Prior BE is not allowed in Add Item
341	Amendment of Prior BE is not allowed in add depb
341	SVB Number/Date Blank
342	SVB Details Wrong

342	Amendment of Prior BE is not allowed in add item rsp
343	SVB Flag Wrong
343	Amendment of Prior BE is not allowed in add reimport
344	Amendment of Prior BE is not allowed in add licence
344	SVB Load on Assessable Value is Wrong
345	Invoice Currency is invalid in Invoice Amend
345	SVB Load on Duty should be blank for SVB Flag - A
346	Exchange Information for non standard Invoice curr should be entered in Invoice Amend
346	SVB Load on Duty is Wrong
347	SVB Load on Assessable Value should be blank for SVB Flag - D
347	Exchange Information for standard Invoice curr should not be entered in Invoice Amend
348	Freight Currency is invalid in Invoice Amend
348	SVB Provision/Final Flag Wrong
349	Exchange Information for non standard Freight curr should be entered in Invoice Amend
350	Exchange Information for standard Freight curr should not be entered in Invoice Amend
350	CTH and RITC_CD not matching
351	Insurance Currency is invalid in Invoice Amend
351	Debit Value less than Actual Cif value for Licence
352	Exchange Information for non standard Insurance curr should be entered in Invoice Amend
353	Exchange Information for standard Insurance curr should not be entered in Invoice Amend
354	Agency commission Currency is invalid in Invoice Amend
355	Exchange Information for non standard Agency commission curr should be entered in Invoice Amend
356	Exchange Information for standard Agency commission curr should not be entered in Invoice Amend
357	Misc. Currency is invalid in Invoice Amend

358	Exchange Information for non standard Misc. curr should be entered in Invoice Amend
359	Exchange Information for standard Misc.curr should not be entered in Invoice Amend
360	Invoice Currency is invalid in Add Invoice
361	Exchange Information for non standard Invoice Currency should be entered in Add Invoice
361	Invoice Serial Number Cannot be Null or Zero or Negative in RSP Details
362	Item Serial Number Cannot be Null or Zero or Negative in RSP Details
362	Exchange Information for standard Invoice Currency should not be entered in Add Invoice
363	Freight Curr. should be null if Freight value is null in Add Invoice
363	Serial Number of RSP Cannot be Null or Zero or Negative in RSP Details
364	Retail Sale Price Cannot be Null or Zero or Negative in RSP Details
364	Freight Currency is invalid in Add Invoice
365	Quantity cannot be Null or Zero or Negative in RSP Details
365	Exchange Information for non standard Freight Currency should be entered in Add Invoice
366	Exchange Information for standard Freight Currency should not be entered in Add Invoice
366	Item Details missing for the rsp
367	Insurance Curr. should be null if Insurance value is null in Add Invoice
367	Item not Declared as RSP item but rsp details present
368	Insurance Currency is invalid in Add Invoice
369	Exchange Information for non standard Insurance Currency should be entered in Add Invoice
370	Exchange Information for standard Insurance Currency should not be entered in Add Invoice
371	Invoice Serial Number Cannot be Null or Zero or Negative in Re_Import Details
371	Misc.Currency should be null if Misc. Charge is null in Add Invoice
372	Item Serial Number Cannot be Null or Zero or Negative in Re_Import Details

372	Misc.Currency is invalid in Add Invoice
373	Notification Number Cannot be Null in Re_Import Details
373	Exchange Information for non standard Misc.Currency should be entered in Add Invoice
374	Exchange Information for standard Misc. Currency should not be entered in Add Invoice
374	Notification Serial Number Cannot be Null in Re_Import Details
375	Shipping Bill Number Cannot be Null in Re_Import Details
375	Agency Currency can not be null if Agency commission is not null in Add Invoice
376	Shipping Bill Date Cannot be Null in Re_Import Details
376	Agency Currency should be null if Agency commission is null in Add Invoice
377	Agency Currency is invalid in Add Invoice
377	Shipping Bill Invoice Serial Number Cannot be Null in Re_Import Details
378	Exchange Information for non standard Agency Currency should be entered in Add Invoice
378	Shipping Bill Item Number Cannot be Null in Re_Import Details
379	Exchange Information for standard Agency Currency should not be entered in Add Invoice
379	Shipping Bill Port Cannot be Null in Re_Import Details
380	BE Number is not Valid in add Exchange
381	Invoice Serial Number Cannot be Null or Zero or Negative in Licence Notification Details
381	BE Date is not Valid in add Exchange
382	Item Serial Number Cannot be Null or Zero or Negative in Licence Notification Details
382	Cus_site is not Valid in add Exchange
383	Notification/SIno cannot be null in Licence notification details
383	Amendment of Prior_be is not allowed in add Exchange
384	Currency Code can not be null in add Exchange
384	Licence Notification 034/97 not valid with the licence
385	IEC Not Registered as EOU

385	Currency Code is not valid for Non Notified Currency in add Exchange
386	Exchange Rate/Unit in Rs./Effective Date should not be NULL for Non Notified Currencies in add Exchange
387	Exchange Rate/Unit in Rs. can not be zero or negative for Non Notified Currencies in add Exchange
388	Effective Date can not be greater than current date for Non Notified Currencies in add Exchange
389	Bank Name/Certificate Number/Date should not be NULL for Non Notified Currencies in add Exchange
390	Certificate Date can not be greater than current date for Non Notified Currencies in add Exchange
391	Ex-Bond Item Serial Number Wrong / Not available in WBE
391	It is Non Notified Currency ,Standard Currency Flag should be N in add Exchange
392	Exchange Information for non standard Invoice curr should be entered only once in Invoice Amend
393	Exchange Information for non standard Freight curr should be entered only once in Invoice Amend
394	Exchange Information for non standard Insurance curr should be entered only once in Invoice Amend
395	Exchange Information for non standard Agency commission curr should be entered only once in Invoice Amend
396	Invoice Number Cannot be Null in sbe Duty Details
396	Exchange Information for non standard Misc. curr should be entered only once in Invoice Amend
397	Exchange Information for non standard Invoice Currency should be entered only once in Add Invoice
397	Item Number Cannot be Null in sbe Duty Details
398	Exchange Information for non standard Freight Currency should be entered only once in Add Invoice
399	Exchange Information for non standard Insurance Currency should be entered only once in Add Invoice
400	Exchange Information for non standard Misc. Currency should be entered only once in Add Invoice

401	Invoice Serial Number Cannot be Null or Zero or Negative in LIC Details
401	Exchange Information for non standard Agency Currency should be entered only once in Add Invoice
402	Amendment is not required in BE Details because it is already out of charge
402	Item Serial Number Cannot be Null or Zero or Negative in LIC Details
403	Amendment is not required in Delete IGM because it is already out of charge
403	Registration Number in LIC details Cannot be Null
404	Registration Date in LIC details cannot be Null
404	Amendment is not required in Item Amend because it is already out of charge
405	Licence Code in LIC details cannot be Null
405	Amendment is not required in Invoice Amend because it is already out of charge
406	Wrong Licence Code in LIC Details
406	Amendment is not required in delete Item because it is already out of charge
407	Amendment is not required in delete Invoice because it is already out of charge
407	Invalid Licence Registration Number
408	Amendment is not required in Add IGMS because it is already out of charge
408	No Such Licence
409	Amendment is not required in add container because it is already out of charge
409	Licence Fully Debitted - No Balance Available
410	Licence Agency Mismatch
410	Amendment is not required in delete cotainer because it is already out of charge
411	Licence Mismatch
411	Amendment is not required in Add Invoice because it is already out of charge
412	Licence - Less Value in Export FOB
412	Amendment is not required in Add Item because it is already out of charge
413	Invalid / Expired Licence
413	Amendment is not required in add depb because it is already out of charge

414	Amendment is not required in add item rsp because it is already out of charge
414	Licence -Invalid Doc Type
415	Amendment is not required in add reimport because it is already out of charge
415	Licence - Less Value (Duty)
416	Licence - Less Value(Quantity)
416	Amendment is not required in add licence because it is already out of charge
417	Amendment is not required in add Exchange because it is already out of charge
417	Licence Rejected
418	Licence - Invalid Notification
419	Bond Required for this Licence
420	Licence - Less FC Value
421	Amendment Pending for this Licence
422	Licence Cancelled
450	Problem in Debitting of Licence
501	Bond Code Invalid
502	Bond Number Cannot be Null
503	Invalid Bond Number
504	Bond Not Yet Credited
505	Bond Already Expired
506	Bond Already Closed
507	Bond Not Available
551	Certificate Type Invalid
552	Certificate Number/Date Cannot be Null
601	UQC wrong in IGM Details
602	PACKAGE CODE wrong in IGM Details
603	Prior/Advance BE Inward Date should be NULL
604	In Advance BE IGM Rotation Number/Year should be NULL

605	IGM Rotation Number/Year is must for Prior BE
606	In Prior BE IGM Rotation Number/Year should be NULL
607	Inward Date should NOT be NULL
608	IGM Rotation Number should NOT be NULL
609	Gateway IGM Rotation Number/Year is Must
610	Gateway Inward Date is Must
611	Total Packages Should NOT be Negative/Zero or Null
612	Gross Weight Should NOT be Negative/Zero or Null
613	MAWB/BL Number Should NOT be Null
614	MAWB/BL Date Should NOT be Null
615	HAWB/HBL Date is must when HAWB/HBL Number is present
616	HAWB/HBL Date cannot be present when HAWB/HBL Number is not present
617	IGM Details not entered
618	BL No. can not be less than 2 characters
619	Special Charters not allowed in BL Number. Only Alphabets and Numerals are allowed
620	MAWB Number cannot be less than 11 characters long
621	Special Charters not allowed in HAWB/House BL Number. Only Alphabets and Numerals are allowed
622	Master BL/House BL Already Exists. Prior BE cannot be filed
623	Master BL/House BL Already Exists. Advance BE cannot be filed
624	IGM is not Prior IGM. Prior BE cannot be filed
625	Master already exist, Prior BE can not be filed
626	IGM DT wrong
627	Gateway IGM Date Wrong
628	Reporting Port Wrong
629	IGM Waiting for Inward Entry
630	Cargo is a transshipment Cargo. BE cannot be filed against this line

631	Flight Arrival Date Not Updated/Flight Not Arrived yet
632	Total Pacakges not Matching with the IGM Line
633	UQC Not Matching with the IGM Line
634	Gross Weight Not Matching with IGM Line
635	IGM Not Submitted OR BL/HBL Not Available in IGM
636	IGM Not Submitted OR MAWB/HAWB Not Available in IGM
637	Invalid MAWB Number
638	IGM Not Submitted
639	Wrong BL No./BL Date or matching BL No./BL Date Not available in IGM
640	Wrong MAWB No. or matching MAWB No. Not available in IGM
641	Wrong HBL No./HBL Date or matching HBL No./HBL Date Not available in IGM
642	Wrong HAWB No. or matching HAWB No. not available in IGM
701	LCL/FCL Flag wrong
702	Container Number Cannot be Null
703	Seal Number Cannot be Null
704	IGM Rotation Number not exists in IGM Details
705	In Advance BE IGM Rotation Number/Year should be NULL in container details
706	IGM Rotation Number/Year is must for Prior BE in container details
707	In Prior BE IGM Rotation Number/Year should be NULL in Container Details
708	Container Numbers Not Matching With IGM