

Report ID : ZFICTPL32
DATE : 31.07.2024
TIME : 11:04:59

Comfort Transportation FL
Vehicle NBV for Fleet Safety Division
AS AT 31.05.2024

USER ID : HENGTIIS
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHC3299A
Old Asset No :
Veh.Model : Hyundai Ioniq Hybrid
Reg.Date : 01.03.2019
Cap.Date : 01.03.2019
Accident.Date : 16.06.2024
Veh.Age : 063

Asset No	SA.No	Bal.Dep.Mths	Per.Mth.Dep	Bal.Dep.Value	Asset Description 1	Cost	Op.Acc.Dep	Cur.Year Dep	Accum. Dep	Net Book Value	Scrap value/Estimated	
											PARF	Refund
			₹	₹		₹	₹	₹	₹	₹	₹	₹
10038219	0	027	335.32	9,053.64	SHC3299A HIH 01.03.2019 BASIC COST W AIRCON	30,180.00	19,448.69-	1,676.61-	21,125.30-	9,054.70		1.00
10038219	1	027	55.38	1,495.26	SHC3299A HIH 01.03.2019 IMPORT DUTY 20%OMV%24921	4,984.18	3,212.03-	276.90-	3,488.93-	1,495.25		0.00
10038219	2	027	52.84	1,426.68	SHC3299A HIH 01.03.2019 ARF X%OMV%24921-CEVS%15K	11,890.00	3,064.97-	264.23-	3,329.20-	8,560.80		7,134.00
10038219	3	027	226.89	6,126.03	SHC3299A HIH 01.03.2019 COE 80%	20,420.00	13,159.56-	1,134.45-	14,294.01-	6,125.99		0.00
10038219	4	000	0.00	0.00	SHC3299A HIH 01.03.2019 COE TOP UP	0.00	0.00	0.00	0.00	0.00		0.00
10038219	5	027	0.00	0.00	SHC3299A HIH 01.03.2019 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00		0.00
10038219	6	027	0.00	0.00	SHC3299A HIH 01.03.2019 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00		0.00
10038219	7	027	0.00	0.00	SHC3299A HIH 01.03.2019 TAXIMETER DIGITAX FI	0.00	0.00	0.00	0.00	0.00		0.00
10038219	8	027	2.44	65.88	SHC3299A HIH 01.03.2019 VEH REG FEE	220.00	141.77-	12.23-	154.00-	66.00		0.00
			672.87	18,167.49		67,694.18	39,027.02-	3,364.42-	42,391.44-	25,302.74		
COE			226.89	6,126.03	Vehicle : Without T/M & COE	47,274.18	25,867.46-	2,229.97-	28,097.43-	19,176.75		
Vehicle			445.98	12,041.46	Vehicle : Without T/M, With COE	67,694.18	39,027.02-	3,364.42-	42,391.44-	25,302.74		
					Taximeter	0.00	0.00	0.00	0.00	0.00		
			672.87	18,167.49								