

Vehicle NBV for Fleet Safety Division



Report ID : ZFICTPL32
DATE : 16.11.2022
TIME : 09:42:42

Comfort Transportation FL
Vehicle NBV for Fleet Safety Division
AS AT 31.10.2022

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SHD3095R
Old Asset No :
Veh.Model : Hyundai Ioniq Hybrid
Reg.Date : 02.04.2019
Cap.Date : 02.04.2019
Accident.Date : 08.11.2022
Veh.Age : 043

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
			₹	₹		₹	₹	₹	₹	₹		₹
10038376	0	047	335.32	15,760.04	SHD3095R HIH 02.04.2019 BASIC COST W AIRCON	30,180.00	11,065.64-	3,353.23-	14,418.87-	15,761.13		1.00
10038376	1	047	55.21	2,594.87	SHD3095R HIH 02.04.2019 IMPORT DUTY 20%OMV\$24845	4,968.88	1,821.93-	552.10-	2,374.03-	2,594.85		0.00
10038376	2	047	52.38	2,461.86	SHD3095R HIH 02.04.2019 ARF X%OMV\$24845-CEVS\$15K	11,783.00	1,728.46-	523.78-	2,252.24-	9,530.76		7,069.00
10038376	3	047	232.67	10,935.49	SHD3095R HIH 02.04.2019 COE 80%	20,940.00	7,678.00-	2,326.67-	10,004.67-	10,935.33		0.00
10038376	4	000	0.00	0.00	SHD3095R HIH 02.04.2019 COE TOP UP	0.00	0.00	0.00	0.00	0.00		0.00
10038376	5	047	0.00	0.00	SHD3095R HIH 02.04.2019 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00		0.00
10038376	6	047	0.00	0.00	SHD3095R HIH 02.04.2019 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00		0.00
10038376	7	047	0.00	0.00	SHD3095R HIH 02.04.2019 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00		0.00
10038376	8	047	2.44	114.68	SHD3095R HIH 02.04.2019 VEH REG FEE	220.00	80.66-	24.44-	105.10-	114.90		0.00
			678.02	31,866.94		68,091.88	22,374.69-	6,780.22-	29,154.91-	38,936.97		
			COE	232.67	10,935.49	Vehicle : Without T/M & COE	47,151.88	14,696.69-	4,453.55-	19,150.24-	28,001.64	
			Vehicle	445.35	20,931.45	Vehicle : Without T/M, With COE	68,091.88	22,374.69-	6,780.22-	29,154.91-	38,936.97	
						Taximeter	0.00	0.00	0.00	0.00	0.00	
			678.02	31,866.94								