

Report ID : ZFICTPL32
DATE : 20.06.2023
TIME : 08:18:52

Comfort Transportation PL
Vehicle NBV for Fleet Safety Division
AS AT 31.05.2023

USER ID : CTFNEX03
PAGE : 1

Co.Code : CTPL
Licence Pl.No : SH 6343D
Old Asset No :
Veh.Model : Hyundai I40
Reg.Date : 24.11.2016
Cap.Date : 24.11.2016
Accident.Date : 18.06.2023
Veh.Age : 079

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
			₹	₹		₹	₹	₹	₹	₹		₹
10035995	0	011	294.43	3,238.73	SH 6343D H40 24.11.2016 BASIC COST W AIRCON	26,500.00	21,788.07-	1,472.17-	23,260.24-	3,239.76	1.00	
10035995	1	011	43.05	473.55	SH 6343D H40 24.11.2016 IMPORT DUTY 20%OMV%19374	3,874.60	3,185.78-	215.26-	3,401.04-	473.56	0.00	
10035995	2	011	86.11	947.21	SH 6343D H40 24.11.2016 ARF X%OMV%19374	19,374.00	6,372.22-	430.56-	6,802.78-	12,571.22	11,624.00	
10035995	3	011	459.03	5,049.33	SH 6343D H40 24.11.2016 COE 80%	41,313.00	33,968.47-	2,295.17-	36,263.64-	5,049.36	0.00	
10035995	4	000	0.00	0.00	SH 6343D H40 24.11.2016 COE TOP UP	0.00	0.00	0.00	0.00	0.00	0.00	
10035995	5	011	0.00	0.00	SH 6343D H40 24.11.2016 AIR CONDITIONER	0.00	0.00	0.00	0.00	0.00	0.00	
10035995	6	011	0.00	0.00	SH 6343D H40 24.11.2016 PRINTER DIGITAX THERMAL	0.00	0.00	0.00	0.00	0.00	0.00	
10035995	7	011	0.00	0.00	SH 6343D H40 24.11.2016 TAXIMETER DIGITAX F1	0.00	0.00	0.00	0.00	0.00	0.00	
10035995	8	011	1.56	17.16	SH 6343D H40 24.11.2016 VEH REG FEE	140.00	115.11-	7.78-	122.89-	17.11	0.00	
			884.18	9,725.98		91,201.60	65,429.65-	4,420.94-	69,850.59-	21,351.01		
			COE	459.03	5,049.33	Vehicle : Without T/M & COE	49,888.60	31,461.18-	2,125.77-	33,586.95-	16,301.65	
			Vehicle	425.15	4,676.65	Vehicle : Without T/M, With COE	91,201.60	65,429.65-	4,420.94-	69,850.59-	21,351.01	
						Taximeter	0.00	0.00	0.00	0.00	0.00	
			884.18	9,725.98								