

 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada		500																																																								
1. Año 2024 <small>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)</small> TECNO BG7 SPARK 20C 128+4GB					4. Número de formulario 032024000271640-4 febrero 26 2024																																																										
5. Número de Identificación Tributaria (NIT) 900512807		6. DV. 9	11. Apellidos y nombres o Razón Social TEKMOBILE SAS																																																												
13. Dirección CR 45 A 95 37 OF 502		15. Teléfono 3107992646		12. Cód. Admón. 03	16. Cód. Dpto 11	17. Cód. Ciudad Municipio 001																																																									
24. Número de Identificación Tributaria (NIT) 830049499		25. DV. 4	26. Razón social del declarante autorizado AGENCIA DE ADUANAS CONTINENTAL EXPRESS LTDA NIVEL 1			27. Tipo usuario 26	28. Cód. usuario 0384																																																								
29. Número documento de identificación 19283449		30. Apellidos y nombres LUIS ENRIQUE PEÑALOZA ACUÑA																																																													
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX																																																							
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 99900	42. Manifiesto de carga No. 116575014181666		43. Año - Mes - Día 2024 - 02 - 24	44. Documento de transporte No. 235-42978213		45. Año - Mes - Día 2024 - 02 - 21																																																								
46. Nombre exportador o proveedor en el exterior TECNO MOBILE LIMITED						47. Ciudad HONG KONG	48. Cod. País Exportador 351																																																								
49. Dirección exportador o proveedor en el exterior ROOMS 05-15 13A/F SOUTH TOWER WORLD FINANCE CENTR					50. E-mail tecomobile@hotmail.com																																																										
51. No. de factura TCO-TEK240219A	52. Año - Mes - Día 2024 - 02 - 19	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 11	57. Empresa transportadora TURKISH AIRLINES INC SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 3.935.64																																																							
59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C137	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX																																																							
68. Forma de pago de la importación 01	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 474.42	72. Peso neto kgs. dcms. 469.67	73. Código embalaje PK	74. No. bultos 12	75. Subpartidas 5	76. Cod. unidad comercial u	77. Cantidad dcms. 1.380.00																																																						
78. Valor FOB USD 104.880.00	79. Valor fletes USD 4.228.80	80. Valor Seguros USD 524.40	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 4.753.20	83. Ajuste valor USD 0.00	84. Valor aduana USD 109.633.20	85. Código registro o licencia X	86. Número XXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0																																																			
<table border="1"><thead><tr><th>Concepto</th><th>%</th><th>Base</th><th>Total Liquidado (\$)</th><th>Total a pagar con esta declaración (\$)</th><th>Total Liquidado (USD)</th></tr></thead><tbody><tr><td>Arancel</td><td>0.00</td><td>431.476.807</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>I.V.A.</td><td>0.00</td><td>431.476.807</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>Salvaguardia</td><td>0.00</td><td>0</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>Derechos Compensatorios</td><td>0.00</td><td>0</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>Derechos Antidumping</td><td>0.00</td><td>0</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>Sancion</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td>Rescate</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></tr><tr><td colspan="3">Total</td><td>0</td><td>0</td><td>0.00</td></tr></tbody></table>										Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	431.476.807	0	0	0.00	I.V.A.	0.00	431.476.807	0	0	0.00	Salvaguardia	0.00	0	0	0	0.00	Derechos Compensatorios	0.00	0	0	0	0.00	Derechos Antidumping	0.00	0	0	0	0.00	Sancion	0	0	0	0	0	Rescate	0	0	0	0	0	Total			0	0	0.00
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Rescate	0	0	0	0	0																																																										
Total			0	0	0.00																																																										
91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario) DO-CUS-02-2024-1360-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 9 DEL 2013, NOS ACOGEMOS AL DECRETO 272 DE FEBRERO 13 DEL 2018, REDUCCION DE GRAVAMEN ARANCELARIO AL 0%, DV-198118 DE FEBRERO 20/2024, HOMOLOGACION TM-23-0825, PRODUCTO: (1380) TELEFONOS CELULARES, MARCA: TECNO, MODELO: BG7, REFERENCIA: TECNO BG7 128+4GB, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI: 358776979595462, 358776979595728, 358776979595752, 3587769795957583, 3587769795957708, 3587769795957740, 35877697959597765, 35877697959597864, 35877697959597963, 35877697959599027, 35877697959599068, 35877697959599167, 35877697959599183, 35877697959599209, 35877697959599225, 358776979600569, 358776979600684, 358776979612168, 358776979612440, 358776979613323, 358776979613406, 35877697 (continúa al respaldo)																																																															
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX			129. Fecha: XXXX XX XX																																																									
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032024000271640 133. Fecha: 2024 02 26																																																									
134. Levante No. 032024000258015		135. Fecha 2024 - 02 - 26	Firma funcionario responsable			136. Nombre			137. C.C. No.																																																						
Firma declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032401495196 Fecha presentación 2024-02-26 12:13:38 Valor pagado \$0.00																																																										
Coloque el timbre de la máquina registradora al dorso de este formulario																																																															
Fecha de Impresión: 2024-02-26 14:39:39																																																															



Declaración de Importación

Aceptación : 032024000271640-4
Subpartida : 8517130000

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000271640-4

