

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																						
1. Año 2022 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 352022000612972-1																																																							
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social																																																								
	900512807		9	TEKMOBILE SAS																																																								
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario																																																						
	830049499		4	AGENCIA DE ADUANAS CONTINENTAL EXPRESS LTDA NIVEL 2		26																																																						
29. Número documento de identificación			30. Apellidos y nombres																																																									
1113037428			GARCIA ORTIZ DIANA																																																									
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación																																																						
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX																																																						
40. Cod. lugar ingreso de las mercancías	41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día	44. Documento de transporte																																																							
BUN	25578	No. 116575012992157		2022 - 12 - 17	No. CSA00021284																																																							
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador																																																						
TECNO MOBILE LIMITED					HONG KONG	351																																																						
49. Dirección exportador o proveedor en el exterior					50. E-mail																																																							
ROOMS 05-15 13A/F SOUTH TOWER WORLD FINANCE CENTR					tecnomobile@hotmail.com																																																							
51. No. de factura	52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora																																																						
TCO-TEK221115A	2022 - 11 - 15	215	1	741	11	FRONTIER AGENCIA MARITIMA DEL CARIBE S.A.S.																																																						
						58. Tasa de cambio \$ cvs.																																																						
						4,797.02																																																						
59. Subpartida arancelaria		60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD																																																						
S 8517130000		XX	XX	C137	XX	XXXX																																																						
65. Periodicidad del pago de la cuota		66. Cod. país de origen	67. Cod. Acuerdo																																																									
XX		215	XXX																																																									
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.	72. Peso neto kgs. dcms.	73. Código embalaje	74. No. bultos																																																						
01	01	215	933.24	839.92	PK	15																																																						
75. Subpartidas		76. Cod. unidad comercial	77. Cantidad dcms.																																																									
12		u	2,500.00																																																									
78. Valor FOB USD	79. Valor fletes USD		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>410,628,941</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>410,628,941</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</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" style="text-align: right;">Total</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>				Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	410,628,941	0	0	0	I.V.A.	0.00	410,628,941	0	0	0	Salvaguardia	0.00	0	0	0	0	Derechos Compensatorios	0.00	0	0	0	0	Derechos Antidumping	0.00	0	0	0	0	Sancion	0	0	0	0	0	Rescate	0	0	0	0	0	Total			0	0	0
Concepto	%	Base					Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																			
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Derechos Compensatorios	0.00	0					0	0	0																																																			
Derechos Antidumping	0.00	0					0	0	0																																																			
Sancion	0	0	0	0	0																																																							
Rescate	0	0	0	0	0																																																							
Total			0	0	0																																																							
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																											
214.56	0.00																																																											
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																											
600.84	0.00																																																											
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																										
85,600.84	X	XXXXXXXXXX																																																										
87. Cod. oficina	88. Año	89. Programa No	90. Cod Interno del Producto																																																									
99	XXXX	XXXXXXXXXX	0																																																									
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-12-1054-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-169274 DE DICIEMBRE 12/2022, HOMOLOGACIONTM-22-0371,PRODUCTO: (2500) T ELEFONOS CELULARES,MARCA : TECNO, MODELO:BD1, REFERENCIA: TECNO POP 5 GO 16+1 3G, USO: PERSONAL Y COMUNICACIONES, DUAL SIM, VA RIOS COLORES, MADE IN CHINA, IMEI: 354888641494521,354888641506605,354888641521141,354888641521562,354888641524186,354888641534987,354888641535224,354888641535828,354888641536040,354888641536529,354888641537600,354888641538384,354888641540083,354888641540448,354888641541024,354888641541388,354888641541842,354888641542121,354888641542824,354888641543228,35488864 (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			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración																																																							
No hay declaración posterior					352022000612972																																																							
134. Levante No. 352022000542776			135. Fecha	Firma funcionario responsable		136. Nombre																																																						
			2022 - 12 - 22			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 92352202776731 Fecha presentación 2022-12-22 08:34:37 Valor pagado \$0																																																							
Fecha de Impresión: 2023-01-17 14:51:50 20223732318353																																																												

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

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Espacio para uso exclusivo de la Entidad Recaudadora

352022000612972-1

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

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Espacio para uso exclusivo de la Entidad Recaudadora

352022000612972-1



Declaración de Importación

Aceptación : 352022000612972-1
Subpartida : 8517130000

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

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Declaración de Importación

Aceptación : 352022000612972-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

352022000612972-1

