

 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>	Declaración de Importación	Privada	500																																																								
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario 032024001169602-2																																																									
5. Número de Identificación Tributaria (NIT) 900889710	6. DV. 1	11. Apellidos y nombres o Razón Social QUALITY TECNOLOGY SAS																																																									
13. Dirección CL 13 15 61 P 5 OF 501	15. Teléfono 7444123	12. Cód. Admón. 03	16. Cód. Dpto 11																																																								
		17. Cód. Ciudad Municipio 001																																																									
24. Número de Identificación Tributaria (NIT) 900889710	25. DV. 1	26. Razón social del declarante autorizado QUALITY TECNOLOGY SAS																																																									
29. Número documento de identificación 1045024563		30. Apellidos y nombres SERNA RAMIREZ LAURA CATERINE																																																									
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXX																																																								
35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX																																																								
		39. Cod. Admón. XX																																																									
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 26954	42. Manifiesto de carga No. 116575014678537	43. Año - Mes - Día 2024 - 08 - 18																																																								
		44. Documento de transporte No. JTBOG240812	45. Año - Mes - Día 2024 - 08 - 15																																																								
46. Nombre exportador o proveedor en el exterior JIN HONG LIAN INTERNATIONAL TRADE LTD			47. Ciudad TORTOLA																																																								
49. Dirección exportador o proveedor en el exterior OMC CHAMBERS WICKHAMS CAY 1 ROAD TOWN			50. E-mail INFO@JINHONG.COM																																																								
51. No. de factura INV20240800007	52. Año - Mes - Día 2024 - 08 - 13	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. 4.064.03																																																									
59. Subpartida arancelaria S 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C134																																																								
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 03	69. Tipo de importación 01	70. Cod. país compra 628	71. Peso bruto kgs. dcms. 286.00																																																								
		72. Peso neto kgs. dcms. 151.00	73. Código embalaje PK																																																								
74. No. bultos 2	75. Subpartidas 1	76. Cod. unidad comercial u	77. Cantidad dcms. 500.00																																																								
78. Valor FOB USD 64.460.00	79. Valor fletes USD 2.631.20																																																										
80. Valor Seguros USD 108.80	81. Valor Otros Gastos USD 0																																																										
82. Sumatoria de fletes, seguros y otros gastos USD 2.740.00	83. Ajuste valor USD 0.00																																																										
84. Valor aduana USD 67.200.00	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" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;">Concepto</th> <th style="width:10%;">%</th> <th style="width:15%;">Base</th> <th style="width:15%;">Total Liquidado (\$)</th> <th style="width:15%;">Total a pagar con esta declaración (\$)</th> <th style="width:15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center; font-weight: bold;">Autoliquidación</td> <td>Arancel</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">273.102.816</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>I.V.A.</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">273.102.816</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Salvaguardia</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sancion</td> <td style="text-align: center;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Rescate</td> <td style="text-align: center;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td></td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>					Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	0.00	273.102.816	0	0	0.00	I.V.A.	0.00	273.102.816	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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	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																																																					
	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) DIM 1/1 // D.O. BOG-2024QUA02 // NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9 DE 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACIÓN EXENTA DE REGISTRO DE IMPORTACIÓN //BIEN EXCLUIDO DEL IMPUESTO SOBRE LAS VENTAS IVA, DE CONFORMIDAD CON LO DISPUESTO EN EL ART. 424 DEL ESTATUTO TRIBUTARIO COLOMBIANO //DOCUMENTO DE VERIFICACION DE IMEI NUMERO. DV-211198. DECRETO 2025 DE OCTUBRE 16 DE 2015. DECRETO 2142 DE DICIEMBRE 23 DE 2016 //PRODUCTO. TELEFONO CELULAR SMARTPHONE. REALME C63 256GB 6GB. MARCA. REALME. MODELO. RMX3939. REF. RMX3939. USO O DESTINO. COMUNICACIONES. CON TODOS SUS ACCESORIOS PARA SU NORMAL FUNCIONAMIENTO Y ENSAMBLE. CANT. 300 U. IMEI S.864373070035379/864373070035361/ 864373070038035/864373070038027/ 864373070041773/864373070041765/ 864373 (continúa al respaldo)																																																										
	127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXX	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 032024001169602 133. Fecha: 2024 08 26																																																								
134. Levante No. 032024001098211	135. Fecha 2024 - 08 - 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) Coloque el timbre de la máquina registradora al dorso de este formulario		980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032406299790 Fecha presentación 2024-08-26 13:21:08 Valor pagado \$0.00																																																								



Declaración de Importación

Aceptación : 032024001169602-2
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001169602-2

