

1. Año **2024**
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario
032024000837103-1

5. Número de Identificación Tributaria (NIT) **830028931** 6. DV. **5** 11. Apellidos y nombres o Razón Social **SAMSUNG ELECTRONICS COLOMBIA S.A.**

13. Dirección **CR 7 113 43 OF 607** 15. Teléfono **4870707** 12. Cód. Admón. **03** 16. Cód. Dpto **11** 17. Cód. Ciudad Municipio **001**

24. Número de Identificación Tributaria (NIT) **860536003** 25. DV. **3** 26. Razón social del declarante autorizado **AGENCIA DE ADUANAS ABC REPECEV S.A.S. NIVEL 1** 27. Tipo usuario **26** 28. Cód. usuario **99**

29. Número documento de identificación **1075625444** 30. Apellidos y nombres **JULIAN APONTE HERNANDEZ**

31. Clase Importador **02** 32. Tipo declaración Inicial **1** 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 **13907** 42. Manifiesto de carga No. **9194332714** 43. Año - Mes - Día **2024 - 06 - 18** 44. Documento de transporte No. **KHAN2406677** 45. Año - Mes - Día **2024 - 06 - 09**

46. Nombre exportador o proveedor en el exterior **SAMSUNG ELECTRONICS CO., LTD** 47. Ciudad **GYEONGGI-DO** 48. Cod. País Exportador **190**

49. Dirección exportador o proveedor en el exterior **129, SAMSUNG-RO, YEONGTONG-GU SUWON 16677** 50. E-mail **010-8705-6749**

51. No. de factura **9102641569** 52. Año - Mes - Día **2024 - 06 - 08** 53. Cod. país procedencia **855** 54. Cod. Modo Transporte **4** 55. Código de Bandera **580** 56. Cod. Depto destino **0** 57. Empresa transportadora **DHL AERO EXPRESO S A SUCURSAL COLOMBIA** 58. Tasa de cambio \$ cvs. **4.107.52**

59. Subpartida arancelaria **8504409090** 60. Cod. Complementario **XX** 61. Cod. Suplementario **XX** 62. Cod. Modalidad **C200** 63. No. cuotas o meses **XX** 64. Valor cuota USD **XXXX** 65. Periodicidad del pago de la cuota **XX** 66. Cod. país de origen **855** 67. Cod. Acuerdo **XXX**

68. Forma de pago de la importación **01** 69. Tipo de importación **01** 70. Cod. país compra **190** 71. Peso bruto kgs. dcms. **220.50** 72. Peso neto kgs. dcms. **202.63** 73. Código embalaje **YY** 74. No. bultos **2** 75. Subpartidas **1** 76. Cod. unidad comercial **U** 77. Cantidad dcms. **2.400.00**

| 78. Valor FOB USD | 79. Valor fletes USD | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |
|---|---|-------------------------|-------|------------|----------------------|---|-----------------------|
| 17,089.22 | 1.588.01 | Arancel | 0.00 | 76.720.834 | 0 | 0 | 0.00 |
| 80. Valor Seguros USD 0.91 | 81. Valor Otros Gastos USD 0 | I.V.A. | 19.00 | 76.720.834 | 14.577.000 | 0 | 0.00 |
| 82. Sumatoria de fletes, seguros y otros gastos USD 1.588.92 | 83. Ajuste valor USD 0.00 | Salvaguardia | 0.00 | 0 | 0 | 0 | 0.00 |
| 84. Valor aduana USD 18.678.14 | 85. Código registro o licencia X | Derechos Compensatorios | 0.00 | 0 | 0 | 0 | 0.00 |
| 87. Cod. oficina 99 | 88. Año XXXX | Derechos Antidumping | 0.00 | 0 | 0 | 0 | 0.00 |
| 89. Programa No XXXXXXXXXXXX | 90. Cód Interno del Producto 0 | Sancion | 0 | 0 | 0 | 0 | 0.00 |
| | | Rescate | 0 | 0 | 0 | 0 | 0.00 |
| | | Total | | | 14.577.000 | | 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)

NAC: 520681-DECL: 1810906-DO: 893113015241- DECL 1 DE 2.- // NOS ACOGEMOS A LA EXCLUSION PARA LA APLICACION DEL RETIE DE ACUERDO A LAS NOTASMARGINALES CONTEMPLADAS EN LA TABLA 2.1.2.1. b. DE LA RESOLUCION 40117 DE 02/04/2024// NOS ACOGEMOS: AL DECRETO 0925 D E 2013, MERCANCIA QUENO REQUIERE REGISTRO DE IMPORTACION .SAMSUNG ELECTRONICS COLOMBIA S.A. OEA COD. OE0001. . PEDIDOS: 306626119 0. ID CONTENEDOR: 6076067488. MERCANCIA MARCA: SAMSUNG REFERENCIA: EP-T2510NBEGCA, PRODUCTO: ADAPTADOR DE CARGA RAPIDA 25W, COLOR : NEGRO, MODELO: EP-T2510, USO O DESTINO: PARA CARGA DE TELEFONOS MOVILES/ /ACC HHP,CHARGER (MOBILE),E: ENG,UNIT(QTY. 2400,00 u) (2400,00 PCE); MERCANCIA UBICADA EN: ABC STORAGE S.A.S - ZFB - Cra. 106 No. 15 A 25 Manzana 23 Bodega 135H (continúa al respaldo)

127. Valor pagos anteriores: **0** 128. Recibo oficial de pago anterior No.: **XXXXXXXXXXXXXX** 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 **032024000837103** 133. Fecha: **202406 21**

134. Levante No. **032024000795964** 135. Fecha **2024 - 06 - 21** 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 92032404579888 Fecha presentación 2024-06-21 17:35:32 Valor pagado \$0.00

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

7X5NH1E1DKB. RF7X5NH1EF1DKB. RF7X5NH1EG1DKB. RF7X5NH1EH1DKB. RF7X5NH1EJ1DKB. RF7X5NH1EK1DKB. RF7X5NH1EL1DKB. RF7X5NH1EM1DKB. RF7X5NH1EN1DKB. RF7X5NH1EP1DKB. RF7X5NH1EQ1DKB. RF7X5NH1ER1DKB. RF7X5NH1ES1DKB. RF7X5NH1ET1DKB. RF7X5NH1EV1DKB. RF7X5NH1EW1DKB. RF7X5NH1EY1DKB. RF7X5NH1EZ1DKB. RF7X5NH1F01DKB. RF7X5NH1F11DKB. RF7X5NH1F21DKB. RF7X5NH1F31DKB. RF7X5NH1F41DKB. RF7X5NH1F51DKB. RF7X5NH1F61DKB. RF7X5NH1F71DKB. RF7X5NH1F81DKB. RF7X5NH1F91DKB. RF7X5NH1FA1DKB. RF7X5NH1FB1DKB. RF7X5NH1FC1DKB. RF7X5NH1FD1DKB. RF7X5NH1FE1DKB. RF7X5NH1FF1DKB. RF7X5NH1FG1DKB. RF7X5NH1FH1DKB. RF7X5NH1FI1DKB. RF7X5NH1FJ1DKB. RF7X5NH1FK1DKB. RF7X5NH1FL1DKB. RF7X5NH1FM1DKB. RF7X5NH1FN1DKB. RF7X5NH1FO1DKB. RF7X5NH1FP1DKB. RF7X5NH1FQ1DKB. RF7X5NH1FR1DKB. RF7X5NH1FS1DKB. RF7X5NH1FT1DKB. RF7X5NH1FU1DKB. RF7X5NH1FV1DKB. RF7X5NH1FW1DKB. RF7X5NH1FX1DKB. RF7X5NH1FY1DKB. RF7X5NH1FZ1DKB. RF7X5NH1G01DKB. RF7X5NH1G11DKB. RF7X5NH1G21DKB. RF7X5NH1G31DKB. RF7X5NH1G41DKB. RF7X5NH1G51DKB. RF7X5NH1G61DKB. RF7X5NH1G71DKB. RF7X5NH1G81DKB. RF7X5NH1G91DKB. RF7X5NH1H01DKB. RF7X5NH1H11DKB. RF7X5NH1H21DKB. RF7X5NH1H31DKB. RF7X5NH1H41DKB. RF7X5NH1H51DKB. RF7X5NH1H61DKB. RF7X5NH1H71DKB. RF7X5NH1H81DKB. RF7X5NH1H91DKB. RF7X5NH1I01DKB. RF7X5NH1I11DKB. RF7X5NH1I21DKB. RF7X5NH1I31DKB. RF7X5NH1I41DKB. RF7X5NH1I51DKB. RF7X5NH1I61DKB. RF7X5NH1I71DKB. RF7X5NH1I81DKB. RF7X5NH1I91DKB. RF7X5NH1J01DKB. RF7X5NH1J11DKB. RF7X5NH1J21DKB. RF7X5NH1J31DKB. RF7X5NH1J41DKB. RF7X5NH1J51DKB. RF7X5NH1J61DKB. RF7X5NH1J71DKB. RF7X5NH1J81DKB. RF7X5NH1J91DKB. RF7X5NH1K01DKB. RF7X5NH1K11DKB. RF7X5NH1K21DKB. RF7X5NH1K31DKB. RF7X5NH1K41DKB. RF7X5NH1K51DKB. RF7X5NH1K61DKB. RF7X5NH1K71DKB. RF7X5NH1K81DKB. RF7X5NH1K91DKB. RF7X5NH1L01DKB. RF7X5NH1L11DKB. RF7X5NH1L21DKB. RF7X5NH1L31DKB. RF7X5NH1L41DKB. RF7X5NH1L51DKB. RF7X5NH1L61DKB. RF7X5NH1L71DKB. RF7X5NH1L81DKB. RF7X5NH1L91DKB. RF7X5NH1M01DKB. RF7X5NH1M11DKB. RF7X5NH1M21DKB. RF7X5NH1M31DKB. RF7X5NH1M41DKB. RF7X5NH1M51DKB. RF7X5NH1M61DKB. RF7X5NH1M71DKB. RF7X5NH1M81DKB. RF7X5NH1M91DKB. RF7X5NH1N01DKB. RF7X5NH1N11DKB. RF7X5NH1N21DKB. RF7X5NH1N31DKB. RF7X5NH1N41DKB. RF7X5NH1N51DKB. RF7X5NH1N61DKB. RF7X5NH1N71DKB. RF7X5NH1N81DKB. RF7X5NH1N91DKB. RF7X5NH1O01DKB. RF7X5NH1O11DKB. RF7X5NH1O21DKB. RF7X5NH1O31DKB. RF7X5NH1O41DKB. RF7X5NH1O51DKB. RF7X5NH1O61DKB. RF7X5NH1O71DKB. RF7X5NH1O81DKB. RF7X5NH1O91DKB. RF7X5NH1P01DKB. RF7X5NH1P11DKB. RF7X5NH1P21DKB. RF7X5NH1P31DKB. RF7X5NH1P41DKB. RF7X5NH1P51DKB. RF7X5NH1P61DKB. RF7X5NH1P71DKB. RF7X5NH1P81DKB. RF7X5NH1P91DKB. RF7X5NH1Q01DKB. RF7X5NH1Q11DKB. RF7X5NH1Q21DKB. RF7X5NH1Q31DKB. RF7X5NH1Q41DKB. RF7X5NH1Q51DKB. RF7X5NH1Q61DKB. RF7X5NH1Q71DKB. RF7X5NH1Q81DKB. RF7X5NH1Q91DKB. RF7X5NH1R01DKB. RF7X5NH1R11DKB. RF7X5NH1R21DKB. RF7X5NH1R31DKB. RF7X5NH1R41DKB. RF7X5NH1R51DKB. RF7X5NH1R61DKB. RF7X5NH1R71DKB. RF7X5NH1R81DKB. RF7X5NH1R91DKB. RF7X5NH1S01DKB. RF7X5NH1S11DKB. RF7X5NH1S21DKB. RF7X5NH1S31DKB. RF7X5NH1S41DKB. RF7X5NH1S51DKB. RF7X5NH1S61DKB. RF7X5NH1S71DKB. RF7X5NH1S81DKB. RF7X5NH1S91DKB. RF7X5NH1T01DKB. RF7X5NH1T11DKB. RF7X5NH1T21DKB. RF7X5NH1T31DKB. RF7X5NH1T41DKB. RF7X5NH1T51DKB. RF7X5NH1T61DKB. RF7X5NH1T71DKB. RF7X5NH1T81DKB. RF7X5NH1T91DKB. RF7X5NH1U01DKB. RF7X5NH1U11DKB. RF7X5NH1U21DKB. RF7X5NH1U31DKB. RF7X5NH1U41DKB. RF7X5NH1U51DKB. RF7X5NH1U61DKB. RF7X5NH1U71DKB. RF7X5NH1U81DKB. RF7X5NH1U91DKB. RF7X5NH1V01DKB. RF7X5NH1V11DKB. RF7X5NH1V21DKB. RF7X5NH1V31DKB. RF7X5NH1V41DKB. RF7X5NH1V51DKB. RF7X5NH1V61DKB. RF7X5NH1V71DKB. RF7X5NH1V81DKB. RF7X5NH1V91DKB. RF7X5NH1W01DKB. RF7X5NH1W11DKB. RF7X5NH1W21DKB. RF7X5NH1W31DKB. RF7X5NH1W41DKB. RF7X5NH1W51DKB. RF7X5NH1W61DKB. RF7X5NH1W71DKB. RF7X5NH1W81DKB. RF7X5NH1W91DKB. RF7X5NH1X01DKB. RF7X5NH1X11DKB. RF7X5NH1X21DKB. RF7X5NH1X31DKB. RF7X5NH1X41DKB. RF7X5NH1X51DKB. RF7X5NH1X61DKB. RF7X5NH1X71DKB. RF7X5NH1X81DKB. RF7X5NH1X91DKB. RF7X5NH1Y01DKB. RF7X5NH1Y11DKB. RF7X5NH1Y21DKB. RF7X5NH1Y31DKB. RF7X5NH1Y41DKB. RF7X5NH1Y51DKB. RF7X5NH1Y61DKB. RF7X5NH1Y71DKB. RF7X5NH1Y81DKB. RF7X5NH1Y91DKB. RF7X5NH1Z01DKB. RF7X5NH1Z11DKB. RF7X5NH1Z21DKB. RF7X5NH1Z31DKB. RF7X5NH1Z41DKB. RF7X5NH1Z51DKB. RF7X5NH1Z61DKB. RF7X5NH1Z71DKB. RF7X5NH1Z81DKB. RF7X5NH1Z91DKB.

Espacio para uso exclusivo de la Entidad Recaudadora

032024000837103-1

| REPÚBLICA DE COLOMBIA | | 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 032024000837129-2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Importador | 5. Número de Identificación Tributaria (NIT) 830028931 | | 6. DV. 5 | 11. Apellidos y nombres o Razón Social SAMSUNG ELECTRONICS COLOMBIA S.A. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 13. Dirección CR 7 113 43 OF 607 | | 15. Teléfono 4870707 | 12. Cód. Admón. 03 | 16. Cód. Dpto 11 | 17. Cód. Ciudad Municipio 001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Declarante | 24. Número de Identificación Tributaria (NIT) 860536003 | | 25. DV. 3 | 26. Razón social del declarante autorizado AGENCIA DE ADUANAS ABC REPECEV S.A.S. NIVEL 1 | | | 27. Tipo usuario 26 | 28. Cód. usuario 99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 29. Número documento de identificación 1075625444 | | | 30. Apellidos y nombres JULIAN APONTE HERNANDEZ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 13907 | 42. Manifiesto de carga No. 9194332714 | | 43. Año - Mes - Día 2024 - 06 - 18 | 44. Documento de transporte No. KHAN2406677 | | 45. Año - Mes - Día 2024 - 06 - 09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46. Nombre exportador o proveedor en el exterior SAMSUNG ELECTRONICS CO., LTD | | | | | | 47. Ciudad GYEONGGI-DO | | 48. Cod. País Exportador 190 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49. Dirección exportador o proveedor en el exterior 129, SAMSUNG-RO, YEONGTONG-GU SUWON 16677 | | | | | | 50. E-mail 010-8705-6749 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51. No. de factura 9102641569 | | 52. Año - Mes - Día 2024 - 06 - 08 | 53. Cod. país procedencia 855 | 54. Cod. Modo Transporte 4 | 55. Código de Bandera 580 | 56. Cod. Depto destino 0 | 57. Empresa transportadora DHL AERO EXPRESO S A SUCURSAL COLOMBIA | | 58. Tasa de cambio \$ cvs. 4.107.52 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | 59. Subpartida arancelaria 8504409090 | | 60. Cod. Complementario XX | 61. Cod. Suplementario XX | 62. Cod. Modalidad C200 | 63. No. cuotas o meses XX | 64. Valor cuota USD XXXX | 65. Periodicidad del pago de la cuota XX | 66. Cod. país de origen 855 | 67. Cod. Acuerdo XXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 68. Forma de pago de la importación 01 | 69. Tipo de importación 01 | 70. Cod. país compra 190 | 71. Peso bruto kgs. dcms. 220.50 | 72. Peso neto kgs. dcms. 202.63 | 73. Código embalaje YY | 74. No. bultos 2 | 75. Subpartidas 1 | 76. Cod. unidad comercial U | 77. Cantidad dcms. 2.400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78. Valor FOB USD 17,089.22 | 79. Valor fletes USD 1.588.00 | | <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>76.720.751</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>I.V.A.</td><td>19.00</td><td>76.720.751</td><td>14.577.000</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>14.577.000</td><td></td><td>0.00</td></tr></tbody></table> | | | | | | | | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | Arancel | 0.00 | 76.720.751 | 0 | 0 | 0.00 | I.V.A. | 19.00 | 76.720.751 | 14.577.000 | 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 | | | 14.577.000 | | 0.00 |
| Concepto | % | Base | | | | | | | | | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arancel | 0.00 | 76.720.751 | | | | | | | | | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I.V.A. | 19.00 | 76.720.751 | | | | | | | | | 14.577.000 | 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 | | | | | | | | | | | 14.577.000 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80. Valor Seguros USD 0.90 | 81. Valor Otros Gastos USD 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD 1.588.90 | 83. Ajuste valor USD 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84. Valor aduana USD 18.678.12 | 85. Código registro o licencia X | 86. Número XXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87. Cod. oficina 99 | 88. Año XXXX | 89. Programa No XXXXXXXXXXXX | 90. Cód Interno del Producto 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NAC: 520681-DECL: 1810907-DO: 893113015241- DECL 2 DE 2.- // NOS ACOGEMOS A LA EXCLUSION PARA LA APLICACION DEL RETIE DE ACUERDO A LAS NOTASMARGINALES CONTEMPLADAS EN LA TABLA 2.1.2.1. b. DE LA RESOLUCION 40117 DE 02/04/2024// NOS ACOGEMOS: AL DECRETO 0925 D E 2013, MERCANCIA QUENO REQUIERE REGISTRO DE IMPORTACION .SAMSUNG ELECTRONICS COLOMBIA S.A. OEA COD. OE0001. . PEDIDOS: 306626119 0. ID CONTENEDOR: 6076067488. MERCANCIA MARCA: SAMSUNG REFERENCIA: EP-T2510NBEGCA, PRODUCTO: ADAPTADOR DE CARGA RAPIDA 25W, COLOR : NEGRO, MODELO: EP-T2510, USO O DESTINO: PARA CARGA DE TELEFONOS MOVILES/ /ACC HHP,CHARGER (MOBILE),E: ENG,UNIT(QTY. 2400,00 u) (2400,00 PCE); MERCANCIA UBICADA EN: ABC STORAGE S.A.S - ZFB - Cra. 106 No. 15 A 25 Manzana 23 Bodega 135H (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 032024000837129 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No hay declaración posterior | | | | | | | 133. Fecha: 202406 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 134. Levante No. 032024000796059 | | 135. Fecha 2024 - 06 - 21 | 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 \$ 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032404579935 Fecha presentación 2024-06-21 17:38:11 Valor pagado \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

DKB. RF7X5QFF5H1DKB. RF7X5QFF5J1DKB. RF7X5QFF5K1DKB. RF7X5QFF5L1DKB. RF7X5QFF5M1DKB. RF7X5QFF5N1DKB. RF7X5QFF5P1DKB. RF7X5QFF5R1DKB. RF7X5QFF5S1DKB. RF7X5QFF5T1DKB. RF7X5QFF5U1DKB. RF7X5QFF5V1DKB. RF7X5QFF5W1DKB. RF7X5QFF5X1DKB. RF7X5QFF5Y1DKB. RF7X5QFF5Z1DKB. RF7X5QFF601DKB. RF7X5QFF611DKB. RF7X5QFF621DKB. RF7X5QFF631DKB. RF7X5QFF641DKB. RF7X5QFF651DKB. RF7X5QFF661DKB. RF7X5QFF671DKB. RF7X5QFF681DKB. RF7X5QFF691DKB. RF7X5QFF701DKB. RF7X5QFF711DKB. RF7X5QFF721DKB. RF7X5QFF731DKB. RF7X5QFF741DKB. RF7X5QFF751DKB. RF7X5QFF761DKB. RF7X5QFF771DKB. RF7X5QFF781DKB. RF7X5QFF791DKB. RF7X5QFF801DKB. RF7X5QFF811DKB. RF7X5QFF821DKB. RF7X5QFF831DKB. RF7X5QFF841DKB. RF7X5QFF851DKB. RF7X5QFF861DKB. RF7X5QFF871DKB. RF7X5QFF881DKB. RF7X5QFF891DKB. RF7X5QFF901DKB. RF7X5QFF911DKB. RF7X5QFF921DKB. RF7X5QFF931DKB. RF7X5QFF941DKB. RF7X5QFF951DKB. RF7X5QFF961DKB. RF7X5QFF971DKB. RF7X5QFF981DKB. RF7X5QFF991DKB. RF7X5QFFA01DKB. RF7X5QFFA1DKB. RF7X5QFFA2DKB. RF7X5QFFA3DKB. RF7X5QFFA4DKB. RF7X5QFFA5DKB. RF7X5QFFA6DKB. RF7X5QFFA7DKB. RF7X5QFFA8DKB. RF7X5QFFA9DKB. RF7X5QFFB01DKB. RF7X5QFFB1DKB. RF7X5QFFB2DKB. RF7X5QFFB3DKB. RF7X5QFFB4DKB. RF7X5QFFB5DKB. RF7X5QFFB6DKB. RF7X5QFFB7DKB. RF7X5QFFB8DKB. RF7X5QFFB9DKB. RF7X5QFFC01DKB. RF7X5QFFC1DKB. RF7X5QFFC2DKB. RF7X5QFFC3DKB. RF7X5QFFC4DKB. RF7X5QFFC5DKB. RF7X5QFFC6DKB. RF7X5QFFC7DKB. RF7X5QFFC8DKB. RF7X5QFFC9DKB. RF7X5QFFD01DKB. RF7X5QFFD1DKB. RF7X5QFFD2DKB. RF7X5QFFD3DKB. RF7X5QFFD4DKB. RF7X5QFFD5DKB. RF7X5QFFD6DKB. RF7X5QFFD7DKB. RF7X5QFFD8DKB. RF7X5QFFD9DKB. RF7X5QFFE01DKB. RF7X5QFFE1DKB. RF7X5QFFE2DKB. RF7X5QFFE3DKB. RF7X5QFFE4DKB. RF7X5QFFE5DKB. RF7X5QFFE6DKB. RF7X5QFFE7DKB. RF7X5QFFE8DKB. RF7X5QFFE9DKB. RF7X5QFFF01DKB. RF7X5QFFF1DKB. RF7X5QFFF2DKB. RF7X5QFFF3DKB. RF7X5QFFF4DKB. RF7X5QFFF5DKB. RF7X5QFFF6DKB. RF7X5QFFF7DKB. RF7X5QFFF8DKB. RF7X5QFFF9DKB. RF7X5QFFG01DKB. RF7X5QFFG1DKB. RF7X5QFFG2DKB. RF7X5QFFG3DKB. RF7X5QFFG4DKB. RF7X5QFFG5DKB. RF7X5QFFG6DKB. RF7X5QFFG7DKB. RF7X5QFFG8DKB. RF7X5QFFG9DKB. RF7X5QFFH01DKB. RF7X5QFFH1DKB. RF7X5QFFH2DKB. RF7X5QFFH3DKB. RF7X5QFFH4DKB. RF7X5QFFH5DKB. RF7X5QFFH6DKB. RF7X5QFFH7DKB. RF7X5QFFH8DKB. RF7X5QFFH9DKB. RF7X5QFFI01DKB. RF7X5QFFI1DKB. RF7X5QFFI2DKB. RF7X5QFFI3DKB. RF7X5QFFI4DKB. RF7X5QFFI5DKB. RF7X5QFFI6DKB. RF7X5QFFI7DKB. RF7X5QFFI8DKB. RF7X5QFFI9DKB. RF7X5QFFJ01DKB. RF7X5QFFJ1DKB. RF7X5QFFJ2DKB. RF7X5QFFJ3DKB. RF7X5QFFJ4DKB. RF7X5QFFJ5DKB. RF7X5QFFJ6DKB. RF7X5QFFJ7DKB. RF7X5QFFJ8DKB. RF7X5QFFJ9DKB. RF7X5QFFK01DKB. RF7X5QFFK1DKB. RF7X5QFFK2DKB. RF7X5QFFK3DKB. RF7X5QFFK4DKB. RF7X5QFFK5DKB. RF7X5QFFK6DKB. RF7X5QFFK7DKB. RF7X5QFFK8DKB. RF7X5QFFK9DKB. RF7X5QFFL01DKB. RF7X5QFFL1DKB. RF7X5QFFL2DKB. RF7X5QFFL3DKB. RF7X5QFFL4DKB. RF7X5QFFL5DKB. RF7X5QFFL6DKB. RF7X5QFFL7DKB. RF7X5QFFL8DKB. RF7X5QFFL9DKB. RF7X5QFFM01DKB. RF7X5QFFM1DKB. RF7X5QFFM2DKB. RF7X5QFFM3DKB. RF7X5QFFM4DKB. RF7X5QFFM5DKB. RF7X5QFFM6DKB. RF7X5QFFM7DKB. RF7X5QFFM8DKB. RF7X5QFFM9DKB. RF7X5QFFN01DKB. RF7X5QFFN1DKB. RF7X5QFFN2DKB. RF7X5QFFN3DKB. RF7X5QFFN4DKB. RF7X5QFFN5DKB. RF7X5QFFN6DKB. RF7X5QFFN7DKB. RF7X5QFFN8DKB. RF7X5QFFN9DKB. RF7X5QFFO01DKB. RF7X5QFFO1DKB. RF7X5QFFO2DKB. RF7X5QFFO3DKB. RF7X5QFFO4DKB. RF7X5QFFO5DKB. RF7X5QFFO6DKB. RF7X5QFFO7DKB. RF7X5QFFO8DKB. RF7X5QFFO9DKB. RF7X5QFFP01DKB. RF7X5QFFP1DKB. RF7X5QFFP2DKB. RF7X5QFFP3DKB. RF7X5QFFP4DKB. RF7X5QFFP5DKB. RF7X5QFFP6DKB. RF7X5QFFP7DKB. RF7X5QFFP8DKB. RF7X5QFFP9DKB. RF7X5QFFQ01DKB. RF7X5QFFQ1DKB. RF7X5QFFQ2DKB. RF7X5QFFQ3DKB. RF7X5QFFQ4DKB. RF7X5QFFQ5DKB. RF7X5QFFQ6DKB. RF7X5QFFQ7DKB. RF7X5QFFQ8DKB. RF7X5QFFQ9DKB. RF7X5QFFR01DKB. RF7X5QFFR1DKB. RF7X5QFFR2DKB. RF7X5QFFR3DKB. RF7X5QFFR4DKB. RF7X5QFFR5DKB. RF7X5QFFR6DKB. RF7X5QFFR7DKB. RF7X5QFFR8DKB. RF7X5QFFR9DKB. RF7X5QFFS01DKB. RF7X5QFFS1DKB. RF7X5QFFS2DKB. RF7X5QFFS3DKB. RF7X5QFFS4DKB. RF7X5QFFS5DKB. RF7X5QFFS6DKB. RF7X5QFFS7DKB. RF7X5QFFS8DKB. RF7X5QFFS9DKB. RF7X5QFFT01DKB. RF7X5QFFT1DKB. RF7X5QFFT2DKB. RF7X5QFFT3DKB. RF7X5QFFT4DKB. RF7X5QFFT5DKB. RF7X5QFFT6DKB. RF7X5QFFT7DKB. RF7X5QFFT8DKB. RF7X5QFFT9DKB. RF7X5QFFU01DKB. RF7X5QFFU1DKB. RF7X5QFFU2DKB. RF7X5QFFU3DKB. RF7X5QFFU4DKB. RF7X5QFFU5DKB. RF7X5QFFU6DKB. RF7X5QFFU7DKB. RF7X5QFFU8DKB. RF7X5QFFU9DKB. RF7X5QFFV01DKB. RF7X5QFFV1DKB. RF7X5QFFV2DKB. RF7X5QFFV3DKB. RF7X5QFFV4DKB. RF7X5QFFV5DKB. RF7X5QFFV6DKB. RF7X5QFFV7DKB. RF7X5QFFV8DKB. RF7X5QFFV9DKB. RF7X5QFFW01DKB. RF7X5QFFW1DKB. RF7X5QFFW2DKB. RF7X5QFFW3DKB. RF7X5QFFW4DKB. RF7X5QFFW5DKB. RF7X5QFFW6DKB. RF7X5QFFW7DKB. RF7X5QFFW8DKB. RF7X5QFFW9DKB. RF7X5QFFX01DKB. RF7X5QFFX1DKB. RF7X5QFFX2DKB. RF7X5QFFX3DKB. RF7X5QFFX4DKB. RF7X5QFFX5DKB. RF7X5QFFX6DKB. RF7X5QFFX7DKB. RF7X5QFFX8DKB. RF7X5QFFX9DKB. RF7X5QFFY01DKB. RF7X5QFFY1DKB. RF7X5QFFY2DKB. RF7X5QFFY3DKB. RF7X5QFFY4DKB. RF7X5QFFY5DKB. RF7X5QFFY6DKB. RF7X5QFFY7DKB. RF7X5QFFY8DKB. RF7X5QFFY9DKB. RF7X5QFFZ01DKB. RF7X5QFFZ1DKB. RF7X5QFFZ2DKB. RF7X5QFFZ3DKB. RF7X5QFFZ4DKB. RF7X5QFFZ5DKB. RF7X5QFFZ6DKB. RF7X5QFFZ7DKB. RF7X5QFFZ8DKB. RF7X5QFFZ9DKB.

Espacio para uso exclusivo de la Entidad Recaudadora

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