


|  REPÚBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small> | | Declaración de Importación | | | | Privada | | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) | | | | | | 4. Número de formulario 032024001245190-5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 33. Cod. 1 | 34. No. Formulario Anterior XXXXXXXXXXXXXXXX | | 35. Año - Mes - Día XXXX - XX - XX | 36. Cod. Admón. XX | 37. Declaración de Exportación No. XXXXXXXXXXXXXXXX | | 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. 116575014746063 | | 43. Año - Mes - Día 2024 - 09 - 07 | | 44. Documento de transporte No. HKL040681 | | 45. Año - Mes - Día 2024 - 09 - 04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 6900296459 | | 52. Año - Mes - Día 2024 - 08 - 30 | 53. Cod. país procedencia 351 | 54. Cod. Modo Transporte 4 | 55. Código de Bandera 169 | 56. Cod. Depto destino 0 | | 57. Empresa transportadora TAMPA CARGO S.A.S. | | 58. Tasa de cambio \$ cvs. 4.172.50 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S | 59. Subpartida arancelaria 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 01 | 69. Tipo de importación 01 | 70. Cod. país compra 190 | 71. Peso bruto kgs. dcms. 137.00 | | 72. Peso neto kgs. dcms. 110.00 | | 73. Código embalaje YY | 74. No. bultos 1 | 75. Subpartidas 1 | 76. Cod. unidad comercial U | 77. Cantidad dcms. 400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78. Valor FOB USD 20.068.58 | 79. Valor fletes USD 923.38 | | <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>87.593.209</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>87.593.209</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" style="text-align: right;">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 | 87.593.209 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 87.593.209 | 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 |
| Concepto | % | Base | | | | | | | | | | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arancel | 0.00 | 87.593.209 | | | | | | | | | | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I.V.A. | 0.00 | 87.593.209 | | | | | | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80. Valor Seguros USD 1.02 | 81. Valor Otros Gastos USD 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD 924.40 | 83. Ajuste valor USD 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84. Valor aduana USD 20.992.98 | 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: 529935-DECL: 1837091-DO: 893120880241- DECL 1 DE 1.- //NOS ACOGEMOS AL ARTICULO 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR LA LEY 1819 DEL 29/12/2016 ARTÍCULO 175 NUMERAL 6 (EXCLUSIÓN DEL IVA). // NOS ACOGEMOS AL ARTÍCULO 2.8.3.1 ORDINAL 2.8.3.1.4 DE LA RESOLUCIÓN 5050 DEL 10 DE NOVIEMBRE DE 2016. EMITIDO POR LA COMISIÓN DE REGULACIÓN DE COMUNICACIONES (ANEXAMOS CERTIFICADO DE HOMOLOGACIÓN) // NOS ACOGEMOS: AL DECRETO 0925 DE 2013, MERCANCIA QUE NO REQUIERE REGISTRO DE IMPORTACION.SAMSUNG ELECTRONICS COLOMBIA S.A. OEA COD. OE0001. . PEDIDOS: 3072178757. ID CONTENEDOR: 6077814313. MERCANCIA MARCA: SAMSUNG REFERENCIA: SM-A065MLGGLTC, PRODUCTO: TELEFONO CELULAR GALAXY A06 DUOS (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: VERDE CL(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 032024001245190 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| No hay declaración posterior | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 134. Levante No. 032024001169429 | 135. Fecha 2024 - 09 - 09 | | 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 92032406689314 Fecha presentación 2024-09-09 12:59:56 Valor pagado \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fecha de Impresión: 2024-09-09 13:00:06

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

ARO, MODELO: SM-A065M/DS, USO O DESTINO: PARA LA VENTA AL MAYOR Y AL DETAL/ /MOBILE,SM-A065M/DS,LIGHT G REEN,LTC(QTY. 400,00 u) (400,00 PCE) ; IMEIS: 354106701882927/357809261882925. 354106701882935/357809261882933. 354106701882943/357809261882941. 354106701882950/357809261882958. 354106701882968/357809261882966. 354106701882976/357809261882974. 354106701882984/357809261882982. 354106701882992/357809261882990. 354106701883008/357809261883006. 354106701883016/357809261883014. 354106701883024/357809261883022. 354106701883032/357809261883030. 354106701883040/357809261883048. 354106701883065/357809261883063. 354106701883073/357809261883071.3 54106701883081/357809261883089. 354106701883099/357809261883097. 354106701883107/357809261883105. 354106701883115/357809261883113 . 354106701883123/357809261883121. 354106701883131/357809261883139. 354106701883149/357809261883147. 354106701883156/357809261883154. 354106701883172/357809261883170. 354106701883180/357809261883188. 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Espacio para uso exclusivo de la Entidad Recaudadora

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