

REPÚBLICA DE COLOMBIA DIAN Dirección de Impuestos y Aduanas Nacionales		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 032024001064838-1								
5. Número de Identificación Tributaria (NIT) 830134897		6. DV. 6	11. Apellidos y nombres o Razón Social ZTE CORPORATION SUCURSAL COLOMBIA									
13. Dirección CR 68 A 24 B 10 TO 3 P 6		15. Teléfono 6913709		12. Cód. Admón. 03	16. Cód. Dpto 11	17. Cód. Ciudad Municipio 001						
24. Número de Identificación Tributaria (NIT) 830002397		25. DV. 9	26. Razón social del declarante autorizado AGENCIA DE ADUANAS DHL GLOBAL FORWARDING COLOMBIA SA NIVEL 1			27. Tipo usuario 26	28. Cód. usuario 0048					
29. Número documento de identificación 79741209		30. Apellidos y nombres PEDRAZA MONTENEGRO JORGE ELIECER										
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. 9194358663		43. Año - Mes - Día 2024 - 07 - 31	44. Documento de transporte No. SZX-00187229		45. Año - Mes - Día 2024 - 07 - 16					
46. Nombre exportador o proveedor en el exterior ZTE CORPORATION					47. Ciudad SHENZHEN		48. Cod. País Exportador 215					
49. Dirección exportador o proveedor en el exterior KEJI ROAD SOUTH, HI-TECH PARK, NANSHAN					50. E-mail PANG.WEIYI@ZTE.COM.CN							
51. No. de factura ZI24071301CO		52. Año - Mes - Día 2024 - 07 - 13	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. 4.057.14				
59. Subpartida arancelaria 8517629000	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 215	67. Cod. Acuerdo XXX				
68. Forma de pago de la importación 01	69. Tipo de importación 01	70. Cod. país compra 215	71. Peso bruto kgs. 162.50	72. Peso neto kgs. 154.37	73. Código embalaje YY	74. No. bultos 1.000	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00			
78. Valor FOB USD 16.000.00	79. Valor fletes USD 1.370.00	80. Valor Seguros USD 12.74	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 1.382.74	83. Ajuste valor USD 0.00	84. Valor aduana USD 17.382.74	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
Autoliquidación												
Concepto		%	Base		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)			
Arancel		0.00	70.524.210		0		0		0.00			
IVA		19.00	70.524.210		13.400.000		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					13.400.000		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 C0017800825224 CODIGO / RESOLUCION OEA IMPORTADOR: OE0268 /RESOLUCIÓN 009072 DE 2021; PEDIDO TRAMITE: 24245 DECLARACION(1-1); ACTA DE REEMPAQUE # 2024131507 - FECHA: 31/07/2024; FACTURA: ZI24071301CO - FECHA: 2024-07-13; COD PRODUCTO: EW2201//ZTE WATCH LI VE2 BRACELET (INTERNATIONAL VERSION/PACKAGED/BLACK) (N95341100020S), PRODUCTO: RELOJ INTELIGENTE, MARCA: ZTE, MODELO: EW2201, REF ERENCIA: SIN REFERENCIA, USO O DESTINO: RELOJ INTELIGENTE QUE PERMITE RECIBIR NOTIFICACIONES, RESPONDER LLAMADAS O CORREOS Y REPR ODUCCIR MÚSICA., SERIAL: 571224041101017, 571224041101303, 571224041100295, 571224041102715, 571224041103733, 571224041104100, 571224041103778, 571224041100205, 571224041101475, 571224041101946, 571224041102642, 571224041101989, 57122404 (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 032024001064838 133. Feha: 2024 08 05					
134. Levante No. 03202400099268		135. Fecha 2024 - 08 - 05		Firma funcionario responsable 			136. Nombre PEDRAZA MONTEALEGRE JORGE ELIEZER 137. C.C. No. C C 79.741.209					
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 92032405747915 Fecha presentación 2024-08-05 10:42:48 Valor pagado \$0.00					

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

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Espacio para uso exclusivo de la Entidad Recaudadora

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