

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

4. Número de formulario
032024001137226-9

5. Número de Identificación Tributaria (NIT) 6. DV. 11. Apellidos y nombres o Razón Social

13. Dirección 15. Teléfono 12. Cód. Admón. 16. Cód. Dpto 17. Cód. Ciudad Municipio

24. Número de Identificación Tributaria (NIT) 25. DV. 26. Razón social del declarante autorizado 27. Tipo usuario 28. Cód. usuario

29. Número documento de identificación 30. Apellidos y nombres

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 13101 42. Manifiesto de carga No. 116575014664508 43. Año - Mes - Día 2024 - 08 - 13 44. Documento de transporte No. 41N0670786 45. Año - Mes - Día 2024 - 08 - 08

46. Nombre exportador o proveedor en el exterior 47. Ciudad 48. Cod. País Exportador

49. Dirección exportador o proveedor en el exterior 50. E-mail

51. No. de factura RY3IM2024080600076 52. Año - Mes - Día 2024 - 08 - 06 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. 4.014.18

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 05 69. Tipo de importación 01 70. Cod. país compra 244 71. Peso bruto kgs. dcms. 323.36 72. Peso neto kgs. dcms. 269.91 73. Código embalaje YY 74. No. bultos 5 75. Subpartidas 2 76. Cod. unidad comercial U 77. Cantidad dcms. 600.00

78. Valor FOB USD 79. Valor fletes USD

Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel					0.00
I.V.A.					0.00
Salvaguardia	0.00		0	0	0.00
Derechos Compensatorios	0.00		0	0	0.00
Derechos Antidumping	0.00		0	0	0.00
Sancion	0		0	0	0.00
Rescate	0		0	0	0.00
Total					0.00

80. Valor Seguro USD 81. Valor Otros Gastos USD 0 82. Sumatoria de fletes, seguros y otros gastos USD 0.00 83. Ajuste valor USD 84. Valor aduana USD 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)

DO 2415417 PEDIDO TRAMITE: 41N0670786 DECLARACION(3-4) NUMERO DE VERIFICACION IMEI DV-211068 DE FECHA 2024-08-13. NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 925 2013; (ITEM 3) LTE CELLULAR PHONE JUDY-L43F, LTE TDD/FDD-LTE/WCDMA/GSM.USB CABLE/TPU; PRODUCTO: TELÉFONO INTELIGENTE, MARCA: HONOR, MODELO: JDY-LX3P, REFERENCIA: 5109BHNN, USO O DESTINO: TELECOMUNICACION MOVIL, TRATAMIENTOS DE DATOS, SERIAL: NO TIENE, IMEI: S1# 865630070627979, S2# 865630070591266, S3# 865630070634462, S4# 865630070594336, S5# 865630070628324, S6# 865630070607203, S7# 865630070607476, S8# 865630070623218, S9# 865630070620768, S10# 865630070625742, S11# 865630070601248, S12# 865630070625973, S13# 865630070593510, S14# 865630070612336, S15# 865630070626005, S16# 8 (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: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 03202400052558 Inicó: 2024-08-20 17:27:47 Finalizó: 2024-08-21 13:30:00 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032024001137226 133. Fecha: 2024 08 20

134. Levante No. 032024001074576 135. Fecha 2024 - 08 - 21 Firma funcionario responsable 136. Nombre JOSE DE JESUS ORTIZ ORTIZ 137. C.C. No. 80429125

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 92032406126627 Fecha presentación 2024-08-20 17:07:06 Valor pagado \$0.00



**Declaración
de
Importación**

Acceptación :
032024001137226-9
Subpartida :
8517130000

Página 1 de 3

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001137226-9



Declaración
de
Importación

Aceptación :
032024001137226-9
Subpartida :
8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001137226-9

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 032024001135454-2					
5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social							
13. Dirección		15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio					
24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario	28. Cód. usuario				
29. Número documento de identificación		30. Apellidos y nombres								
31. Clase Importador 02	32. Tipo declaración Legalización	33. Cod. 2	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 13101	42. Manifiesto de carga No. 116575014664508		43. Año - Mes - Día 2024 - 08 - 13	44. Documento de transporte No. 41N0670786		45. Año - Mes - Día 2024 - 08 - 08			
46. Nombre exportador o proveedor en el exterior					47. Ciudad		48. Cod. País Exportador			
49. Dirección exportador o proveedor en el exterior					50. E-mail					
51. No. de factura RY3IM2024080600076-1	52. Año - Mes - Día 2024 - 08 - 06	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. 4.014.18			
59. Subpartida arancelaria 8526910000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C100	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 99	69. Tipo de importación 01	70. Cod. país compra 244	71. Peso bruto kgs. dcms. 0.98	72. Peso neto kgs. dcms. 0.82	73. Código embalaje YY	74. No. bultos 5	75. Subpartidas 2	76. Cod. unidad comercial U	77. Cantidad dcms. 2.00	
78. Valor FOB USD	79. Valor fletes USD	Autoliquidación								
80. Valor Seguros USD	81. Valor Otros Gastos USD	82. Valor de fletes, seguros y otros gastos	83. Ajuste valor USD	84. Valor aduana USD	85. Código registro o licencia X	86. Número XXXXXXXXXXXX	87. Cod. Programa No. XXXXXXXXXXXX	88. Cód. oficina 99	89. Cód. Interno del Producto 0	
90. Valor Arancel	91. Valor IVA	92. Valor Salvaguardia	93. Valor Derechos Compensatorios	94. Valor Derechos Antidumping	95. Valor Sancion	96. Valor Rescate	97. Valor Total	98. Total Liquidado (\$)	99. Total a pagar con esta declaración (\$)	100. Total Liquidado (USD)
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 2415417 PEDIDO TRAMITE: 41N0670786 DECLARACION(4-4) SE PRESENTA LEGALIZACION ACORDE AL DECRETO 1165 DE 2019 ART 52 Y ART 290 NUMERAL 4, RESOLUCION 000046 ART 80 E INFORME DE RESULTADOS. NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 925 2013; (ITEM 4) GPS DEVICE id 72308628872731629 / 72308628872724638; PRODUCTO: LOCALIZADOR GPS (LOCOTRACK PRIMARY HGD4), MARCA: OVERHAUL, MODELO: HGD4, REFERENCIA: HGD4, USO O DESTINO: MONITOREO Y SEGUIMIENTO DE ACTIVOS Y CADENAS DE SUMINISTRO. PUEDE INFORMAR UBICACIÓN, TEMPERATURA, LUZ, MOVIMIENTO Y NIVELES DE IMPACTO DE LOS ARTICULOS PARA LOS CUALES REALIZA EL RASTREO, SERIAL: NO TIENE, NO ESTA SUJETO A TRAMITE ANTE SUPERVIGILANCIA POR NO ESTAR ENMARCADO DENTRO DEL GRUPO DE LOCALIZADORES DETALLADOS EN E (continúa al respaldo)									
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXXXX				129. Fecha: XXXX XX XX			
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 03202400052561 Inició: 2024-08-20 17:19:14 Finalizó: 2024-08-21 13:34:00			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032024001135454 133. Fecha: 2024 08 20			
134. Levante No. 032024001074584		135. Fecha 2024 - 08 - 21	Firma funcionario responsable			136. Nombre JOSE DE JESUS ORTIZ ORTIZ 137. C.C. No. 80429125				
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) CITIBANK Autoadhesivo 09039010864911 Fecha presentación 2024-08-20 16:04:00 Valor pagado \$130.000.00				
Fecha de Impresión: 2024-08-21 14:48:28										

