

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

4. Número de formulario
032024001283937-1

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. 116575014773808 43. Año - Mes - Día 2024 - 09 - 14 44. Documento de transporte No. 41N0670998 45. Año - Mes - Día 2024 - 09 - 09

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 RY3IM2024090800008 52. Año - Mes - Día 2024 - 09 - 08 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. 4.236.63

59. Subpartida arancelaria **S 8517130000** 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 01 69. Tipo de importación 01 70. Cod. país compra 244 71. Peso bruto kgs. dcms. 265.38 72. Peso neto kgs. dcms. 214.61 73. Código embalaje YY 74. No. bultos 8 75. Subpartidas 2 76. Cod. unidad comercial U 77. Cantidad dcms. 307.00

78. Valor FOB USD	79. Valor fletes USD	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
80. Valor Seguros USD	81. Valor Otros Gastos USD	Arancel	0.00		0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos	83. Ajuste valor USD	I.V.A.	19.00		0	0	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
84. Valor aduana USD	85. Código registro o licencia X	Sancion	0		0	0	0.00
	86. Número XXXXXXXXXXXX	Rescate	0		0	0	0.00
87. Cod. oficina 99	88. Año XXXX						
	89. Programa No XXXXXXXXXXXX						
	90. Cód Interno del Producto 0						
Total							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 BB7G0001609-001 DECLARACION(2-2) DOCUMENTO DE VERIFICACION NO. DV-213578 DE 2024-09-13. FACTURA: RY3IM2024090800008 FECHA: 2024-09-08 PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: ELI-NX9, REFERENCIA: 5109BFMQ, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 860884073053676/860884073066215 860884073054930/860884073067478 860884073054815/860884073067353 860884073055473/860884073068013 860884073056950/860884073069490 860884073057057/860884073069599 860884073057131/860884073069672 860884073051035/860884073063576 860884073056240/860884073068781 860884073048577/860884073061117 86088407305125 (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 032024001283937 133. Feha: 2024 09 16

134. Levante No. 032024001207942 135. Fecha 2024 - 09 - 16 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 \$

996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)

CITIBANK
Autoadhesivo 09039030836128
Fecha presentación 2024-09-16 16:30:00
Valor pagado \$

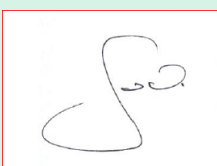


Aceptación : **032024001283937-**
 Declaración **1**
 de **1**
 Importación **8517130000**
 Subpartida :

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

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 MITADA CON EL RADICADO CRC 2024516065. CODIGO DE HOMOLOGACION: TM-24-0402, FECHA DE HOMOLOGACION: 04/06/2024. // PART NO. 5109BFM

Espacio para uso exclusivo de la Entidad Recaudadora

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 032024001284000-0								
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 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. 116575014773808		43. Año - Mes - Día 2024 - 09 - 14	44. Documento de transporte No. 41N0670996		45. Año - Mes - Día 2024 - 09 - 09					
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 RY1IM2024090800007		52. Año - Mes - Día 2024 - 09 - 08	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. 4.236.63				
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 244	71. Peso bruto kgs. dcms. 509.02	72. Peso neto kgs. dcms. 420.31	73. Código embalaje YY	74. No. bultos 7	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00			
78. Valor FOB USD	79. Valor fletes USD	80. Valor Seguros USD	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 0.00	83. Ajuste valor USD 0.00	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
Concepto		%	Base	Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)				
Arancel		0.00		0		0		0.00				
IVA		0.00		0		0		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				
Rescate		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)												
DO BB7G0001608-001 DECLARACION(1-2) DOCUMENTO DE VERIFICACIÓN DE IMEI NO: DV-213540 DEL 2024-09-12.. FACTURA: RY1IM2024090800007 FECHA: 2024-09-08 PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: LLY-NX3, REFERENCIA: 5109BESW, USO O DESTINO: E QUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, I MEI NO. (CODIGO DE QUINCE -15- DIGITOS): 864616061360002/864616061382014 864616061360184/864616061382196 864616061359418/864616061381420 864616061360218/864616061382220 864616061360234/864616061382246 864616061360036/864616061382048 864616061352363/864616061374375 864616061350607/864616061372619 864616061351506/864616061373518 864616061365381/864616061387393 8646 (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: Levante automático No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032024001284000						
134. Levante No. 032024001207705			135. Fecha 2024 - 09 - 16		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 92032406886609 Fecha presentación 2024-09-16 15:29:36 Valor pagado \$0.00						
Fecha de Impresión: 2024-09-16 17:10:30												



Declaración 0
de
Importación 8517130000

Aceptación :
032024001284000-

Subpartida :
8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001284000-0



Declaración 0
de
Importación 8517130000

Aceptación :
032024001284000-

Subpartida :
8517130000

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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Aceptación :
032024001284000-

Declaración 0
de
Importación 8517130000

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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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