

 <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>	<b>Declaración de Importación</b>	<b>Privada</b>	<b>500</b>																																																						
<b>1. Año 2024</b> <small>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)</small> <b>LI7_POVA 6 256+12GB</b>		<b>4. Número de formulario</b> <b>032024001085527-6</b> <b>agosto 12 2024</b>																																																							
<b>5. Número de Identificación Tributaria (NIT)</b> 900512807 <small>13. Dirección</small> CR 45 A 95 37 OF 502		<b>6. DV.</b> 9 <b>11. Apellidos y nombres o Razón Social</b> TEKMOBILE SAS <small>15. Teléfono</small> 3107992646 <small>12. Cód. Admón.</small> 03 <small>16. Cód. Dpto</small> 11 <small>17. Cód. Ciudad Municipio</small> 001																																																							
<b>24. Número de Identificación Tributaria (NIT)</b> 830049499 <small>29. Número documento de identificación</small> 19283449		<b>25. DV.</b> 4 <b>26. Razón social del declarante autorizado</b> AGENCIA DE ADUANAS CONTINENTAL EXPRESS LTDA NIVEL 1 <small>30. Apellidos y nombres</small> LUIS ENRIQUE PEÑALOZA ACUÑA <small>27. Tipo usuario</small> 26 <small>28. Cód. usuario</small> 0384																																																							
<b>31. Clase Importador</b> 02 <b>32. Tipo declaración</b> Inicial <b>33. Cod.</b> 1 <b>34. No. Formulario Anterior</b> XXXXXXXXXXXXXXXX <b>35. Año - Mes - Día</b> XXXX - XX - XX <b>36. Cod. Admón.</b> XX <b>37. Declaración de Exportación</b> No. XXXXXXXXXXXXXXXX <b>38. Año - Mes - Día</b> XXXX - XX - XX <b>39. Cod. Admón.</b> XX		<b>40. Cod. lugar ingreso de las mercancías</b> BOG <b>41. Cod. Depósito</b> 99900 <b>42. Manifiesto de carga</b> No. 116575014646132 <b>43. Año - Mes - Día</b> 2024 - 08 - 08 <b>44. Documento de transporte</b> No. 369-90016920 <b>45. Año - Mes - Día</b> 2024 - 07 - 31																																																							
<b>46. Nombre exportador o proveedor en el exterior</b> TECNO MOBILE LIMITED <b>47. Ciudad</b> HONG KONG <b>48. Cod. País Exportador</b> 351		<b>49. Dirección exportador o proveedor en el exterior</b> ROOMS 05-15 13A/F SOUTH TOWER WORLD FINANCE CENTR <b>50. E-mail</b> technomobile@hotmail.com																																																							
<b>51. No. de factura</b> TCO-TEK240618B <b>52. Año - Mes - Día</b> 2024 - 06 - 18 <b>53. Cod. país procedencia</b> 351 <b>54. Cod. Modo Transporte</b> 4 <b>55. Código de Bandera</b> 169 <b>56. Cod. Depto destino</b> 11 <b>57. Empresa transportadora</b> ATLAS AIR INC SUCURSAL COLOMBIA <b>58. Tasa de cambio \$ cvs.</b> 4.057.14		<b>59. Subpartida arancelaria</b> S 8517130000 <b>60. Cod. Complementario</b> XX <b>61. Cod. Suplementario</b> XX <b>62. Cod. Modalidad</b> C137 <b>63. No. cuotas o meses</b> XX <b>64. Valor cuota USD</b> XXXX <b>65. Periodicidad del pago de la cuota</b> XX <b>66. Cod. país de origen</b> 215 <b>67. Cod. Acuerdo</b> XXX																																																							
<b>68. Forma de pago de la importación</b> 01 <b>69. Tipo de importación</b> 01 <b>70. Cod. país compra</b> 351 <b>71. Peso bruto kgs. dcms.</b> 588.00 <b>72. Peso neto kgs. dcms.</b> 529.20 <b>73. Código embalaje</b> PK <b>74. No. bultos</b> 2 <b>75. Subpartidas</b> 1 <b>76. Cod. unidad comercial</b> u <b>77. Cantidad dcms.</b> 1.000.00		<b>78. Valor FOB USD</b> 170.000.00 <b>79. Valor fletes USD</b> 5.367.75 <b>80. Valor Seguros USD</b> 850.00 <b>81. Valor Otros Gastos USD</b> 0 <b>82. Sumatoria de fletes, seguros y otros gastos USD</b> 6.217.75 <b>83. Ajuste valor USD</b> 0.00 <b>84. Valor aduana USD</b> 176.217.75 <b>85. Código registro o licencia</b> X <b>86. Número</b> XXXXXXXXXXXX <b>87. Cod. oficina</b> 99 <b>88. Año</b> XXXX <b>89. Programa No</b> XXXXXXXXXXXX <b>90. Cód Interno del Producto</b> 0																																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <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>714.940.082</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>714.940.082</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;"><b>Total</b></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	714.940.082	0	0	0.00	I.V.A.	0.00	714.940.082	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	<b>Total</b>			0	0	0.00	<b>91. Descripción de las mercancías</b> (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-CUS-08-2024-1666-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 9 DEL 2013, NOS ACOGEMOS LA DECRETO 272 DE FEBRERO 13 DEL 2018, REDUCCION DE GRAVAMEN ARANCELARIO AL 0%, DV-209631 DE JULIO 24/20254, HOMOLOGACION TM-24-0209, PRODUCTO: (1000) TELEFONOS CELULARES, MARCA: TECNO, MODELO: LI7, REFERENCIA: TECNO POVA 6 256+12GB, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES , MADE IN CHINA, IMEI:357366373710122, 357366373710288, 357366373712805, 357366373718620, 357366373719289, 357366373719909, 357366373719925, 357366373720147, 357366373720220, 357366373720329, 357366373720402, 357366373720527, 357366373720683, 357366373721202, 357366373721707, 357366373721723, 357366373721822, 357366373722028, 357366373722101, 357366373722143, 357366373712524, 3573663 (continúa al respaldo)	
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Sancion	0	0	0	0	0																																																				
Rescate	0	0	0	0	0																																																				
<b>Total</b>			0	0	0.00																																																				
<b>127. Valor pagos anteriores:</b> 0 <b>128. Recibo oficial de pago anterior No.:</b> XXXXXXXXXXXXXXXX <b>129. Fecha:</b> XXXX XX XX		<b>130. Espacio reservado DIAN - Actuación aduanera</b> Estado de levante: Después de insp.: levante <small>No hay declaración posterior</small> <small>Acta de inspección No.: 032024000050099</small> <small>Inicio: 2024-08-09 09:54:57 Finalizó: 2024-08-09 16:48:00</small>																																																							
<b>131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores</b> <b>132. No. Aceptación declaración</b> 032024001085527 <b>133. Fecha:</b> 2024 08 09		<b>134. Levante No.</b> 032024001023030 <b>135. Fecha</b> 2024 - 08 - 09 <b>Firma funcionario responsable</b> <b>136. Nombre</b> NESTOR ROLANDO URAZAN GARCIA <b>137. C.C. No.</b> 7316200																																																							
<b>Firma declarante</b>		<b>997. Espacio exclusivo para el sello de la entidad recaudadora</b> (Fecha efectiva de la transacción)  Coloque el timbre de la máquina registradora al dorso de este formulario																																																							
<b>980. Pago Total \$</b> 0  <b>996. Espacio para autoadhesivo de la entidad recaudadora</b> (Número del adhesivo) SYGA Autoadhesivo 92032405854932 Fecha presentación 2024-08-09 09:53:30 Valor pagado \$0.00		<b>Fecha de Impresión:</b> 2024-08-13 06:58:30																																																							



Declaración de Importación

Aceptación : 032024001085527-6  
Subpartida : 8517130000

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

73712862, 357366373712946, 357366373713563, 357366373715329, 357366373716046, 357366373717002, 357366373717705, 357366373718240, 357366373718265, 357366373718463, 357366373718521, 357366373718646, 357366373718687, 357366373718927, 357366373719321, 357366373719420, 357366373719586, 357366373719669, 357366373720782, 357366373706989, 357366373709603, 357366373710528, 357366373712508, 357366373713787, 357366373714645, 357366373714660, 357366373715220, 357366373715386, 357366373716020, 357366373716368, 357366373717267, 357366373717986, 357366373721160, 357366373722184, 357366373722564, 357366373722580, 357366373723646, 357366373723943, 357366373723968, 357366373712540, 3573663737140, 357366373714827, 357366373715246, 357366373715568, 357366373715808, 357366373720469, 357366373722069, 357366373722283, 357366373723265, 357366373723703, 357366373724024, 357366373724081, 357366373724289, 357366373724503, 357366373724545, 357366373724669, 357366373724768, 357366373724800, 357366373724826, 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357366373736986, 357366373795982, 357366373796022, 357366373796428, 357366373798127, 357366373798762, 35

Espacio para uso exclusivo de la Entidad Recaudadora

032024001085527-6



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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