

REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		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 032024001503662-7										
5. Número de Identificación Tributaria (NIT) 901794081		6. DV. 1	11. Apellidos y nombres o Razón Social INTERLOG SERVICES SAS												
13. Dirección CR 73 BIS 49 A 73 OF 101		15. Teléfono 3160432525		12. Cód. Admón. 03	16. Cód. Dpto 11	17. Cód. Ciudad Municipio 001									
24. Número de Identificación Tributaria (NIT) 804015975		25. DV. 8	26. Razón social del declarante autorizado AGENCIA DE ADUANAS ARNEL S.A.S. NIVEL 2			27. Tipo usuario 26	28. Cód. usuario 570								
29. Número documento de identificación 79452773		30. Apellidos y nombres PULIDO MELO FABIO ENRIQUE													
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 11701	42. Manifiesto de carga No. 116575014913481		43. Año - Mes - Día 2024 - 10 - 26		44. Documento de transporte No. 369 90983163	45. Año - Mes - Día 2024 - 10 - 25							
46. Nombre exportador o proveedor en el exterior Lumarti Trading Corp					47. Ciudad MIAMI	48. Cod. País Exportador 249									
49. Dirección exportador o proveedor en el exterior 250 NW 79 AV Suite 272 Miami FI 33122					50. E-mail sales@lumartitradingcorp.com										
51. No. de factura INV08861		52. Año - Mes - Día 2024 - 10 - 23	53. Cod. país procedencia 249	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 11	57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 4.311.83							
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 249	71. Peso bruto kgs. dcms. 670.00		72. Peso neto kgs. dcms. 603.00	73. Código embalaje PK	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 999.00					
78. Valor FOB USD 40.959.00		79. Valor fletes USD 621.21													
80. Valor Seguros USD 204.80		81. Valor Otros Gastos USD 0													
82. Sumatoria de fletes, seguros y otros gastos USD 826.01		83. Ajuste valor USD 0.00													
84. Valor aduana USD 41.785.01		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	180.169.860	0	0	0.00
										I.V.A.	0.00	180.169.860	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	0.00
										Rescate	0	0	0	0	0.00
										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: AWB01045. DO ARNEL NO: ARNEL8398-24. PEDIDO: 369 90983163. DECLARACION: 2 DE 2; FACTURA(S): INV08861. DOCUMENTO DE VERIFICACION IMEI NO: DV-216982. FECHA: 2024-10-28. // PRODUCTO: TELEFONO MOVIL (CELULAR), REFERENCIA: REDMI NOTE 12S. CANTIDAD 999 UNIDADES. RAM: 8GB. CAPACIDAD: 256GB. USO O DESTINO: COMUNICACIÓN. HOMOLOGACION: TM-23-0450. MARCA: REDMI. MODELO: 2303CRA44A. AÑO DE FABRICACIÓN 2024. IMEIS NO: 866380067557008, 866380067557016, 866380067572445, 866380067572452, 866380067557487, 866380067557495, 866380067574029, 866380067574037, 866380067566488, 866380067566496, 866380067582063, 866380067582071, 866380067575042, 866380067575059, 866380067582105, 866380067582113, 866380067563063, 866380067563071, 866380067581586, 866380067581594, (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 032024001503662 133. Feha: 2024 10 28								
134. Levante No. 032024001410581		135. Fecha 2024 - 10 - 28		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 92032408036673 Fecha presentación 2024-10-28 14:22:36 Valor pagado \$0.00								



Declaración de Importación

Aceptación : 032024001503662-7
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001503662-7



Declaración de Importación

Aceptación : 032024001503662-7
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

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