

 REPÚBLICA DE COLOMBIA 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 032024001373334-7																																																																																									
5. Número de Identificación Tributaria (NIT) 800035776		6. DV. 1	11. Apellidos y nombres o Razón Social NEXSYS DE COLOMBIA S.A.S.																																																																																												
13. Dirección AUT MEDELLIN CL 80 KM 2 PAR EMPRESARIAL TECNOLOGIC			15. Teléfono 8766700	12. Cód. Admón. 03	16. Cód. Dpto 11	17. Cód. Ciudad Municipio 001																																																																																									
24. Número de Identificación Tributaria (NIT) 800245090		25. DV. 7	26. Razón social del declarante autorizado AGENCIA DE ADUANAS ROLI ADUANAS S.A. NIVEL 2			27. Tipo usuario 26	28. Cód. usuario 0205																																																																																								
29. Número documento de identificación 21015353		30. Apellidos y nombres SUAREZ RUBIO MARCELA .																																																																																													
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXX	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 13907	42. Manifiesto de carga No. 9194398091		43. Año - Mes - Día 2024 - 10 - 02	44. Documento de transporte No. AHKGH0631655		45. Año - Mes - Día 2024 - 09 - 22																																																																																								
46. Nombre exportador o proveedor en el exterior MOTOROLA MOBILITY LLC						47. Ciudad CHICAGO	48. Cod. País Exportador 249																																																																																								
49. Dirección exportador o proveedor en el exterior 222 W MERCHANDISE MART PLAZA					50. E-mail JDYWAN@MOTOROLA.COM																																																																																										
51. No. de factura 6279525545	52. Año - Mes - Día 2024 - 09 - 13	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 25	57. Empresa transportadora LINEA AEREA CARGUERA DE COLOMBIA S.A.		58. Tasa de cambio \$ cvs. 4.188.11																																																																																							
S	59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C237	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 249	71. Peso bruto kgs. dcms. 436.50	72. Peso neto kgs. dcms. 392.85	73. Código embalaje CS	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00																																																																																						
78. Valor FOB USD 96.215.00	79. Valor fletes USD 3.508.75	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>92</td> <td>0.00</td> <td>93</td> <td>417.973.378</td> <td>94</td> <td>95</td> <td>0</td> <td>96</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>98</td> <td>417.973.378</td> <td>99</td> <td>100</td> <td>0</td> <td>101</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>102</td> <td>0.00</td> <td>103</td> <td>0</td> <td>104</td> <td>105</td> <td>0</td> <td>106</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>107</td> <td>0.00</td> <td>108</td> <td>0</td> <td>109</td> <td>110</td> <td>0</td> <td>111</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>112</td> <td>0.00</td> <td>113</td> <td>0</td> <td>114</td> <td>115</td> <td>0</td> <td>116</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>117</td> <td>0</td> <td>118</td> <td>0</td> <td>119</td> <td>120</td> <td>0</td> <td>121</td> <td style="background-color: green;"></td> </tr> <tr> <td>Rescate</td> <td>121</td> <td>0</td> <td>122</td> <td>0</td> <td>123</td> <td>124</td> <td>0</td> <td>125</td> <td style="background-color: green;"></td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>125</td> <td>0</td> <td>126</td> <td>0.00</td> <td colspan="3"></td> </tr> </tbody> </table>								Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	92	0.00	93	417.973.378	94	95	0	96	0.00	I.V.A.	97	0.00	98	417.973.378	99	100	0	101	0.00	Salvaguardia	102	0.00	103	0	104	105	0	106	0.00	Derechos Compensatorios	107	0.00	108	0	109	110	0	111	0.00	Derechos Antidumping	112	0.00	113	0	114	115	0	116	0.00	Sancion	117	0	118	0	119	120	0	121		Rescate	121	0	122	0	123	124	0	125		Total			125	0	126	0.00			
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Derechos Compensatorios	107	0.00	108	0	109	110	0	111	0.00																																																																																						
Derechos Antidumping	112	0.00	113	0	114	115	0	116	0.00																																																																																						
Sancion	117	0	118	0	119	120	0	121																																																																																							
Rescate	121	0	122	0	123	124	0	125																																																																																							
Total			125	0	126	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 BG24I2913 ,Pedido ,Formato 2 de 2; Factura(s)...6279525545 13/09/2024;Codigo OEA_ 006072; SIN REGISTRO, NOS ACOGEMOS AL DECRET O 0925 DEL 2013, RESOLUCION 006072, AUTORIZADO COMO OPERADOR ECONOMICO AUTORIZADO PARA TIPO USUARIO IMPORTADOR EN LA CATEGORIA DE SEGURIDAD Y FACILITACION, AUTORIZACION PARA LA VENTA DE EQUIPOS TERMINALES MOVILES ENCOLOMBIA BAJO NUMERO UNICO DE VERIFICACION= 0031001840, NO DE AUTORIZACION= 0000003004 DEL 02/12/2022, CARTA DE HOMOLOGACION DEL EQUIPO MARCA MOTOROLA MODELO XT2423-1, CODIG O DE HOMOLOGACION TM-23-0953 DEL 12/12/2023, DOCUMENTO DE VERIFICACION DE IMEI NO= DV-214205 DEL 2024-09-21, MERCANCIA NUEVA; 100 0.00 Unidad PRODUCTO= CELULARES SMARTPHONE,PB160010CO, PHN MOTO XT2423-1 CO GN 4+256 DS GEN, USO= DOMESTICO(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 032024001373334 133. Feha: 2024 10 02																																																																																									
134. Levante No. 032024001290955		135. Fecha 2024 - 10 - 02		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 92032407351649 Fecha presentación 2024-10-02 17:46:31 Valor pagado \$0.00																																																																																									

 <p>DIAN Dirección de Impuestos y Aduanas Nacionales</p>	 <p>MUSCA Unidad de Impuestos, Servicios y Control Aduanero</p>	<p>Declaración de Importación</p> <p>Acceptación : 032024001373334-7 Subpartida : 8517130000</p>
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

, COMERCIAL, CANTIDAD 1000 UNDS, REF NA PN PB160010CO, MARCA MOTOROLA MODELO XT2423 1 MADE IN CHINA TELEFONO CELULAR MOTOROLA XT2423 1 COLOR VERDE MOTO G 24 4+256GB DOBLE SIM CON SUS ACCESORIOS DE NORMA Y FUNCIONAMIENTO IMEI 1, 3541029436019177, 354102943804886, 354102943805974, 354102943806980, 354102943807079, 354102943808010, 354102943808077, 354102943808093, 354102943808135, 354102943808150, 354102943810750, 354102943810784, 354102943810800, 354102943810826, 354102943810859, 354102943810883, 354102943811055, 354102943811063, 354102943811220, 354102943811378, 354102943806428, 354102943806543, 354102943809240, 354102943809901, 354102943809950, 354102943810305, 354102943810339, 354102943812301, 354102943812731, 354102943812830, 354102943804068, 354102943804589, 354102943806709, 354102943806766, 354102943807103, 354102943808341, 354102943808465, 354102943809430, 354102943810255, 354102943810578, 354102943804407, 354102943806840, 354102943808267, 354102943808275, 354102943808283, 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Espacio para uso exclusivo de la Entidad Recaudadora


032024001373334-7



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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001373334-7

 REPÚBLICA 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 032024001373336-1				
5. Número de Identificación Tributaria (NIT) 800035776		6. DV. 1	11. Apellidos y nombres o Razón Social NEXSYS DE COLOMBIA S.A.S.							
13. Dirección AUT MEDELLIN CL 80 KM 2 PAR EMPRESARIAL TECNOLOGIC			15. Teléfono 8766700	12. Cód. Admón. 03	16. Cód. Dpto 11	17. Cód. Ciudad Municipio 001				
24. Número de Identificación Tributaria (NIT) 800245090		25. DV. 7	26. Razón social del declarante autorizado AGENCIA DE ADUANAS ROLI ADUANAS S.A. NIVEL 2			27. Tipo usuario 26	28. Cód. usuario 0205			
29. Número documento de identificación 21015353		30. Apellidos y nombres SUAREZ RUBIO MARCELA.								
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX	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. 9194398091		43. Año - Mes - Día 2024 - 10 - 02	44. Documento de transporte No. AHKGH0631655		45. Año - Mes - Día 2024 - 09 - 22			
46. Nombre exportador o proveedor en el exterior MOTOROLA MOBILITY LLC						47. Ciudad CHICAGO	48. Cod. País Exportador 249			
49. Dirección exportador o proveedor en el exterior 222 W MERCHANDISE MART PLAZA					50. E-mail JDYWAN@MOTOROLA.COM					
51. No. de factura 6279525545	52. Año - Mes - Día 2024 - 09 - 13	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 25	57. Empresa transportadora LINEA AEREA CARGUERA DE COLOMBIA S.A.		58. Tasa de cambio \$ cvs. 4.188.11		
S	59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C237	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 249	71. Peso bruto kgs. dcms. 436.50	72. Peso neto kgs. dcms. 392.85	73. Código embalaje CS	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00	
78. Valor FOB USD 96.215.00	79. Valor fletes USD 3.508.75		Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	
80. Valor Seguros USD 76.25	81. Valor Otros Gastos USD 0			Arancel	92	0.00	417.973.378	0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD 3.585.00	83. Ajuste valor USD 0.00			I.V.A.	97	0.00	417.973.378	0	0	0.00
84. Valor aduana USD 99.800.00	85. Código registro o licencia X	86. Número XXXXXXXXXXXX		Salvaguardia	102	0.00	0	0	0	0.00
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX		90. Cód Interno del Producto 0	Derechos Compensatorios	107	0.00	0	0	0.00
					Derechos Antidumping	112	0.00	0	0	0.00
					Sancion	117	0	0	0	
					Rescate	121	0	0	0	
				Total	125		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 BG24I2913 ,Pedido ,Formato 1 de 2; Factura(s)...6279525545 13/09/2024;Codigo OEA_ 006072;SIN REGISTRO, NOS ACOGEMOS AL DECRET O 0925 DEL 2013, RESOLUCION 006072, AUTORIZADO COMO OPERADOR ECONOMICO AUTORIZADO PARA TIPO USUARIO IMPORTADOR EN LA CATEGORIA DE SEGURIDAD Y FACILITACION, AUTORIZACION PARA LA VENTA DE EQUIPOS TERMINALES MOVILES ENCOLOMBIA BAJO NUMERO UNICO DE VERIFICACION= 0031001840, NO DE AUTORIZACION= 0000003004 DEL 02/12/2022, CARTA DE HOMOLOGACION DEL EQUIPO MARCA MOTOROLA MODELO XT2423-1, CODIG O DE HOMOLOGACION TM-23-0953 DEL 12/12/2023, DOCUMENTO DE VERIFICACION DE IMEI NO= DV-214173 DEL 2024-09-20, MERCANCIA NUEVA; 100 0.00 Unidad PRODUCTO= CELULARES SMARTPHONE,PB160009CO, PHN MOTO XT2423-1 CO GR 4+256 DS GEN, USO= DOMESTICO(continúa al respaldo)				
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX			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 032024001373336 133. Feha: 2024 10 02				
134. Levante No. 032024001290954		135. Fecha 2024 - 10 - 02		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 92032407351663 Fecha presentación 2024-10-02 17:46:33 Valor pagado \$0.00		

 <p>DIAN Dirección de Impuestos y Aduanas Nacionales</p>	 <p>MISCA Ministerio de Comercio Exterior, Turismo y Artesanías</p>	<p>Declaración de Importación</p>	Aceptación : 032024001373336-1 Subpartida : 851713000
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

, COMERCIAL, CANTIDAD 1000 UNDS, REF NA PN PB160009CO, MARCA MOTOROLA MODELO XT2423 1 MADE IN CHINA TELEFONO CELULAR MOTOROLA XT24 23 1 COLOR GRIS ACERO E MOTO G 24 4+256GB DOBLE SIM CON SUS ACCESORIOS DE NORMA Y FUNCIONAMIENTO IMEI 1, 3541029434888383, 3541029434888770, 3541029434888888, 354102943490033, 354102943490041, 354102943490058, 354102943490066, 354102943490447, 354102943490546, 354102943490553, 354102943490488, 354102943490843, 354102943491148, 354102943491395, 354102943492047, 354102943492146, 354102943492179, 354102943492419, 354102943492567, 354102943500997, 354102943494928, 354102943496667, 354102943498010, 354102943498663, 354102943500542, 354102943500666, 354102943500773, 354102943501086, 354102943501193, 354102943501219, 354102943487369, 354102943487450, 354102943491106, 354102943493748, 354102943494043, 354102943495578, 354102943497202, 354102943498259, 354102943498580, 354102943498788, 3541029434987005, 354102943499241, 354102943489407, 354102943489431, 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Declaración de Importación

Aceptación : 032024001373336-1
Subpartida : 8517130000

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

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Declaración de Importación

Aceptación : 032024001373336-1
Subpartida : 8517130000

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

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