 Republika de Colombia 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 032024001020195-5	

5. Número de Identificación Tributaria (NIT) 901228254	6. DV. 2	11. Apellidos y nombres o Razón Social SKYWIRE COMMUNICATIONS COLOMBIA SAS	
13. Dirección CL 98 70 91 OF 416 ED CENTRO EMPRESARIAL PONTE		15. Teléfono 3209008925	12. Cod. Admón. 03
		16. Cód. Dpto. 11	17. Cód. Ciudad Municipio 001

24. Número de Identificación Tributaria (NIT) 800239422	25. DV. 4	26. Razón social del declarante autorizado AGENCIA DE ADUANAS ISASO S. A. NIVEL 1.	
29. Número documento de identificación 1019041253		30. Apellidos y nombres SAAVEDRA SANCHEZ SARIT JURIAN	

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 13907	42. Manifiesto de carga No. 9194355178		43. Año - Mes - Día 2024 - 07 - 25	44. Documento de transporte No. 235-91038710		45. Año - Mes - Día 2024 - 07 - 15	

46. Nombre exportador o proveedor en el exterior SKYWIRE COMMUNICATIONS			47. Ciudad MIAMI	48. Cod. País Exportador 249
49. Dirección exportador o proveedor en el exterior 1630 NW 108TH AVE MIAMI FL 33172			50. E-mail info@skywirecomm.com	

51. No. de factura INV148088	52. Año - Mes - Día 2024 - 07 - 16	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 827	56. Cod. Depto destino 11	57. Empresa transportadora TURKISH AIRLINES INC SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 4.036.73
59. Subpartida arancelaria S 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C234	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

68. Forma de pago de la importación 01	69. Tipo de importación 01	70. Cod. país compra 249	71. Peso bruto kgs. 908.72	72. Peso neto kgs. 817.93	73. Código embalaje PK	74. No. bultos 8.700	75. Subpartidas 5	76. Cod. unidad comercial U	77. Cantidad dcms. 1.200.00
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78. Valor FOB USD 190.226.94	79. Valor fletes USD 7.674.72	80. Valor Seguros USD 230.34	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 7.905.06	83. Ajuste valor USD 0.00	84. Valor aduana USD 198.132.00	85. Código registro o licencia X	86. Número XXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0																																																						
<table border="1"> <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>799.805.388</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>799.805.388</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">Total</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	799.805.388	0	0	0.00	I.V.A.	0.00	799.805.388	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	Total			0	0	0.00
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																													
Arancel	0.00	799.805.388	0	0	0.00																																																													
I.V.A.	0.00	799.805.388	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																																																													
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. BOG13363; DECLARACION 4 /5; FACTURA(S): INV148088; // MERCANCIA NUEVA. // DECLARACION DE IMPORTACION TIPO LEGALIZACION DE ACUERDO AL ART 52 DEL DECRETO 1165 DE 2019 Y ART 78, 79 Y 80 DE LA RESOLUCIÓN 46 DE 2019 Y MODIFICACIONES, POR DETECTARSE MAYOR PESO. INSPECCION PREVIA E INFORME DE RESULTADOS DE INSPECCIÓN PREVIA NOTIFICADA Y REALIZADA CONFORME AL TIEMPO ESTABLECIDO EN EL NUMER AL 5 DEL ARTICULO 69 DEL DECRETO LEY 920 DE 2023// NO REQUIERE DE REGISTRO DE IMPORTACION, SEGUN DECRETO 0925 DE MAYO 09 DE 2013. NOS ACOGEMOS A LO DISPUESTO EN LA RESOLUCION NO. 057 DE ABRIL 13 DE 2015 (DESCRIPCION MINIMA). NOS ACOGEMOS AL ARTICULO 1.3.1.12 .10. (MODIFICADO POR EL ARTICULO 1º DEL DECRETO 1515 DE 2017) DISPOSITIVOS MOVILES INTELIGENTES EXCLUIDOS D (continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
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130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 03202400047166 Inicio: 2024-07-26 11:31:00 Finalizo: 2024-07-29 14:34:00	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032024001020195 133. Feha: 2024 07 26
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134. Levante No. 032024000966248	135. Fecha 2024 - 07 - 29	Firma funcionario responsable	136. Nombre NESTOR ROLANDO URAZAN GARCIA	137. C.C. No. 7316200
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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 92032405518147 Fecha presentación 2024-07-26 11:28:50 Valor pagado \$0.00
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Declaración de Importación

Acceptación : 032024001020195-5
Subpartida : 8517130000

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

OTE 40, PRODUCTO: TELEFONO CELULAR MOVIL INTELIGENTE, INFINIX X6853 NOTE 40 256+8 RACING GREY., MARCA: INFINIX., MODELO: X6853., USO O DESTINO: DOMESTICO, PARA COMUNICACION Y PROCESAMIENTO DE DATOS., CODIGO DE HOMOLOGACION: TM-24-0028., IMEI NO. (DUAL SIM) 356700330553780 / 356700330553798 356700330554846 / 356700330554853 356700330554960 / 356700330554978 356700330555009 / 356700330555017 356700330555025 / 356700330555033 356700330542528 / 356700330542536 356700330542585 / 356700330542593 356700330542627 / 356700330542635 356700330542809 / 356700330542817 356700330542866 / 356700330542874 356700330542908 / 356700330542916 356700330542965 / 356700330542973 356700330542981 / 356700330542999 356700330543021 / 356700330543039 356700330543104 / 356700330543112 356700330543203 / 356700330543211 356700330543427 / 356700330543435 356700330543880 / 356700330543898 356700330543906 / 356700330543914 356700330544326 / 356700330544334 356700330540589 / 356700330540597 356700330542460 / 356700330542478 356700330542643 / 356700330542650 356700330542726 / 356700330542734 356700330542841 / 356700330542858 356700330542924 / 356700330542932 356700330543005 / 356700330543013 356700330543047 / 356700330543054 356700330543146 / 356700330543153 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001020195-5



Declaración de Importación

Acceptación : 032024001020195-5
Subpartida : 8517130000

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

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