

 <b>REPÚBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>				Privada		<b>500</b>											
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) <b>CLA5 CAMON 30S 256+8</b> <b>CLA6 CAMON 30S PRO 256+8</b> <b>KL7 SPARK 30 PRO 256+8</b>						4. Número de formulario <b>032024001552012-9</b> <b>nov 08 2024</b>													
5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social															
900512807		9		TEKMOBILE SAS															
13. Dirección				15. Teléfono		12. Cód. Admón.		16. Cód. Dpto		17. Cód. Ciudad Municipio									
CL 80 AUT MEDELLIN 1 PAR AGROINDUSTRIAL DE OCCIDE				3107992646		03		11		001									
24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado				27. Tipo usuario		28. Cód. usuario									
830049499		4		AGENCIA DE ADUANAS CONTINENTAL EXPRESS LTDA NIVEL 1				26		0384									
29. Número documento de identificación				30. Apellidos y nombres															
19283449				LUIS ENRIQUE PEÑALOZA ACUÑA															
31. Clase Importador		32. Tipo declaración		33. Cod.		34. No. Formulario Anterior		35. Año - Mes - Día		36. Cod. Admón.		37. Declaración de Exportación		38. Año - Mes - Día		39. Cod. Admón.			
02		Inicial		1		XXXXXXXXXXXXXXXXXX		XXXX - XX - XX		XX		No. XXXXXXXXXXXXXXXXXXXX		XXXX - XX - XX		XX			
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito		42. Manifiesto de carga				43. Año - Mes - Día		44. Documento de transporte				45. Año - Mes - Día					
BOG		99900		No. 116575014949681				2024 - 11 - 07		No. HKG48133873				2024 - 11 - 05					
46. Nombre exportador o proveedor en el exterior							47. Ciudad		48. Cod. País Exportador										
TECNO MOBILE LIMITED							HONG KONG		351										
49. Dirección exportador o proveedor en el exterior							50. E-mail												
ROOMS 05-15 13A/F SOUTH TOWER WORLD FINANCE CENTR							tecnomobile@hotmail.com												
51. No. de factura		52. Año - Mes - Día		53. Cod. país procedencia		54. Cod. Modo Transporte		55. Código de Bandera		56. Cod. Depto destino		57. Empresa transportadora		58. Tasa de cambio \$ cvs.					
TCO-TEK241031A		2024 - 10 - 31		351		4		169		11		ATLAS AIR INC SUCURSAL COLOMBIA		4.409.57					
59. Subpartida arancelaria		60. Cod. Complementario		61. Cod. Suplementario		62. Cod. Modalidad		63. No. cuotas o meses		64. Valor cuota USD		65. Periodicidad del pago de la cuota		66. Cod. país de origen		67. Cod. Acuerdo			
S 8517130000		XX		XX		C137		XX		XXXX		XX		215		XXX			
68. Forma de pago de la importación		69. Tipo de importación		70. Cod. país compra		71. Peso bruto kgs. dcms.		72. Peso neto kgs. dcms.		73. Código embalaje		74. No. bultos		75. Subpartidas		76. Cod. unidad comercial		77. Cantidad dcms.	
01		01		351		1.377.90		1.240.11		PK		17		7		u		1.800.00	
78. Valor FOB USD		79. Valor fletes USD		Autoliquidación		Concepto		%		Base		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)			
268.300.00		12.017.63		Arancel		92		0.00		93 1.239.200.953		94 0		95 0		96 0.00			
80. Valor Seguros USD		81. Valor Otros Gastos USD		I.V.A.		97		0.00		98 1.239.200.953		99 0		100 0		101 0.00			
509.77		197.95		Salvaguardia		102		0.00		103 0		104 0		105 0		106 0.00			
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD		Derechos Compensatorios		107		0.00		108 0		109 0		110 0		111 0.00			
12.725.35		0.00		Derechos Antidumping		112		0.00		113 0		114 0		115 0		116 0.00			
84. Valor aduana USD		85. Código registro o licencia		86. Número		Sancion		117		118 0		119 0		120 0		121 0			
281.025.35		X		XXXXXXXXXX		Rescate		121		122 0		123 0		124 0		125 0			
87. Cod. oficina		88. Año		89. Programa No		90. Cód Interno del Producto		Total		125		0		126		0.00			
99		XXXX		XXXXXXXXXX		0													
31. 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-CUS-11-2024-1711-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 9 DEL 2013, NOS ACOGEMOS AL DECRETO 272 DE FEBRERO 13 DEL 2018, REDUCCION DE GRAVAMEN ARANCELARIO AL 0%, DV-217504 DE NOVIEMBRE 01/2024, HOMOLOGACION TM-24-0626, TM-24-0444, TM-24-0644, PRODUCTO: (1000) TELEFONOS CELULARES, MARCA: TECNO, MODELO: CLA5, REFERENCIA: TECNO CAMON 30S 256+8, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI: 358445593156446, 358445593156461, 358445593156560, 358445593156586, 358445593156628, 358445593156644, 358445593156800, 358445593156826, 358445593157089, 358445593157204, 358445593157626, 358445593157824, 358445593157840, 358445593157923, 358445593158269, 358445593158285, 358445593158509, 358445593158525, 358445593158582, 358445593158 (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 032024001552012											
No hay declaración posterior								133. Fecha: 2024 11 07											
134. Levante No. 032024001456355		135. Fecha 2024 - 11 - 07		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 \$ 0											
				Coloque el timbre de la máquina registradora al dorso de este formulario				996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)											
								SYGA Autoadhesivo 92032408287021 Fecha presentación 2024-11-07 11:06:47 Valor pagado \$0.00											



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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001552012-9

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001552012-9





Declaración de Importación

Aceptación : 032024001552012-9  
Subpartida : 8517130000

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

91, 357779674170178, 357779674170475, 357779674170558, 357779674170699, 357779674170731, 357779674171135, 357779674158132, 357779674162613, 357779674165152, 357779674165574, 357779674165673, 357779674165897, 357779674166093, 357779674166135, 357779674167554, 357779674167711, 357779674167935, 357779674167992, 357779674168099, 357779674168974, 357779674169279, 357779674049695, 357779674054158, 357779674156870, 357779674158090, 357779674161730, 357779674162910, 357779674163157, 357779674166457, 357779674166671, 357779674166697, 357779674166812, 357779674167034, 357779674167513, 357779674167950, 357779674038318, 357779674150758, 357779674150899, 357779674160476, 357779674161573, 357779674162092, 357779674166317, 357779674167117, 357779674169618, 357779674170376, 357779674170434, 357779674170459, 35779674173271, 357779674173354, 357779674173438, 357779674165814, 357779674169071, 357779674169113, 357779674169352, 357779674170137, 35779674171572, 357779674172018, 357779674172216, 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ACCESORIOS, PA RA SU NORMAL FUNCIONAMIENTO E INSTALACION, PRODUCTO: (500) TELEFONOS CELULARES, MARCA: TECNO, MODELO: KL7, REFERENCIA: TECNO SPARK 30 PRO 256+8, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI: 355378800245343, 355378800247026, 355378800248065, 355378800248743, 355378800249303, 355378800252828, 355378800254568, 355378800255508, 355378800259583, 355378800260102, 355378800260508, 355378800261621, 355378800262504, 355378800264302, 355378800267487, 355378800267883, 355378800268048, 355378800270085, 355378800280589, 355378800357668, 355378800355605, 355378800355621, 355378800356785, 355378800356967, 355378800357361, 355378800357387, 355378800357429, 355378800357445, 355378800357460, 355378800357486, 355378800357502, 355378800357627, 355378800357627, 355378800357700, 355378800357767, 355378800357841, 355378800357866, 355378800357882, 355378800357908, 355378800357924, 355378800242423, 355378800253487, 355378800255649, 355378800255847, 355378800256480, 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Espacio para uso exclusivo de la Entidad Recaudadora

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