

 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>	Declaración de Importación	Privada	500																																																						
1. Año 2024 <small>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)</small>		4. Número de formulario 032024001552057-1 nov 08 2024																																																							
KL4 SPARK GO 1 128+4																																																									
5. Número de Identificación Tributaria (NIT) 900512807		6. DV. 9																																																							
11. Apellidos y nombres o Razón Social TEKMOBILE SAS																																																									
13. Dirección CL 80 AUT MEDELLIN 1 PAR AGROINDUSTRIAL DE OCCIDE		15. Teléfono 3107992646																																																							
		12. Cód. Admón. 03																																																							
		16. Cód. Dpto 11																																																							
		17. Cód. Ciudad Municipio 001																																																							
24. Número de Identificación Tributaria (NIT) 830049499		25. DV. 4																																																							
26. Razón social del declarante autorizado AGENCIA DE ADUANAS CONTINENTAL EXPRESS LTDA NIVEL 1		27. Tipo usuario 26																																																							
28. Cód. usuario 0384																																																									
29. Número documento de identificación 19283449		30. Apellidos y nombres LUIS ENRIQUE PEÑALOZA ACUÑA																																																							
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 99900																																																							
42. Manifiesto de carga No. 116575014949681		43. Año - Mes - Día 2024 - 11 - 07																																																							
44. Documento de transporte No. HKG48133873		45. Año - Mes - Día 2024 - 11 - 05																																																							
46. Nombre exportador o proveedor en el exterior TECNO MOBILE LIMITED		47. Ciudad HONG KONG																																																							
48. Cod. País Exportador 351																																																									
49. Dirección exportador o proveedor en el exterior ROOMS 05-15 13A/F SOUTH TOWER WORLD FINANCE CENTR		50. E-mail technomobile@hotmail.com																																																							
51. No. de factura TCO-TEK241031A		52. Año - Mes - Día 2024 - 10 - 31																																																							
53. Cod. país procedencia 351		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. 4.409.57																																																							
59. Subpartida arancelaria 8517130000		60. Cod. Complementario XX																																																							
61. Cod. Suplementario XX		62. Cod. Modalidad C137																																																							
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 351		71. Peso bruto kgs. dcms. 691.87																																																							
72. Peso neto kgs. dcms. 622.68		73. Código embalaje PK																																																							
74. No. bultos 17		75. Subpartidas 7																																																							
76. Cod. unidad comercial u		77. Cantidad dcms. 2.000.00																																																							
78. Valor FOB USD 130.000.00		79. Valor fletes USD 5.822.93																																																							
80. Valor Seguros USD 247.00		81. Valor Otros Gastos USD 95.91																																																							
82. Sumatoria de fletes, seguros y otros gastos USD 6.165.84		83. Ajuste valor USD 0.00																																																							
84. Valor aduana USD 136.165.84		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																																																							
		<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>600.432.803</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>600.432.803</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;">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	600.432.803	0	0	0.00	I.V.A.	0.00	600.432.803	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
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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-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-217526 DE NOVIEMBRE 01/2024, HOMOLOGACION TM-24-0538, PRODUCTO: (200 0) TELEFONOS CELULARES, MARCA: TECNO, MODELO: KL4, REFERENCIA: TECNO SPARK GO 1 128+4, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI: 353373183870462, 353373183871635, 353373183872377, 353373183873276, 353373183873730, 353373183873961, 353373183881071, 353373183881139, 353373183882434, 353373183882673, 353373183883754, 353373183883762, 353373183884828, 353373183884851, 353373183884869, 353373183884893, 353373183886070, 353373183886310, 353373183886385, 353373183886559, 353373183886583, 35 (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 032024001552057																																																					
				133. Fecha: 2024 11 07																																																					
134. Levante No. 032024001456584		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 92032408287512 Fecha presentación 2024-11-07 11:08:45 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

032024001552057-1

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

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Declaración de Importación

Aceptación : 032024001552057-1
Subpartida : 8517130000

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

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

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