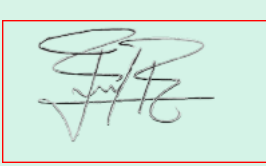


|   |                                 |  |   |   |                                       |   |   |  |                              |                 |                                 |                                   |
|---|---------------------------------|--|---|---|---------------------------------------|---|---|--|------------------------------|-----------------|---------------------------------|-----------------------------------|
| REPÚBLICA DE COLOMBIA<br><b>DIAN</b><br>Dirección de Impuestos y Aduanas Nacionales   |                                 | Declaración de Importación                     |   |   |                                       | Privada   |   | 500                                    |                              |                 |                                 |                                   |
| 1. Año <b>2024</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)  |                                 |  |   |   |                                       | 4. Número de formulario<br><b>032024001611342-8</b>   |   |  |                              |                 |                                 |                                   |
| 5. Número de Identificación Tributaria (NIT)  |                                 | 6. DV.   | 11. Apellidos y nombres o Razón Social  |   |                                       |   |   |  |                              |                 |                                 |                                   |
| 13. Dirección   |                                 |  | 15. Teléfono  |   | 12. Cód. Admón.                       | 16. Cód. Dpto   | 17. Cód. Ciudad Municipio   |  |                              |                 |                                 |                                   |
| 24. Número de Identificación Tributaria (NIT)   |                                 | 25. DV.  | 26. Razón social del declarante autorizado  |   |                                       | 27. Tipo usuario  | 28. Cód. usuario  |  |                              |                 |                                 |                                   |
| 29. Número documento de identificación  |                                 |  | 30. Apellidos y nombres   |   |                                       |   |   |  |                              |                 |                                 |                                   |
| 31. Clase Importador<br>02  | 32. Tipo declaración<br>Inicial | 33. Cod.<br>1                                  | 34. No. Formulario Anterior<br>XXXXXXXXXXXXXXXXXX   |   | 35. Año - Mes - Día<br>XXXX - XX - XX | 36. Cod. Admón.<br>XX   | 37. Declaración de Exportación<br>No. XXXXXXXXXXXXXXXXXXXX                  | 38. Año - Mes - Día<br>XXXX - XX - XX  | 39. Cod. Admón.<br>XX        |                 |                                 |                                   |
| 40. Cod. lugar ingreso de las mercancías<br>BOG   | 41. Cod. Depósito<br>13101      | 42. Manifiesto de carga<br>No. 116575014982208 |   | 43. Año - Mes - Día<br>2024 - 11 - 16                       |                                       | 44. Documento de transporte<br>No. 41N0688007   |   | 45. Año - Mes - Día<br>2024 - 11 - 09  |                              |                 |                                 |                                   |
| 46. Nombre exportador o proveedor en el exterior  |                                 |  |   |   |                                       | 47. Ciudad  |   | 48. Cod. País Exportador               |                              |                 |                                 |                                   |
| 49. Dirección exportador o proveedor en el exterior   |                                 |  |   |   |                                       | 50. E-mail  |   |  |                              |                 |                                 |                                   |
| 51. No. de factura<br>RY3IM2024110800111  |                                 | 52. Año - Mes - Día<br>2024 - 11 - 08          | 53. Cod. país procedencia<br>351  | 54. Cod. Modo Transporte<br>4                               | 55. Código de Bandera<br>169          | 56. Cod. Depto destino<br>0   | 57. Empresa transportadora<br>TAMPA CARGO S.A.S.                            | 58. Tasa de cambio \$ cvs.<br>4.475.57 |                              |                 |                                 |                                   |
| 59. Subpartida arancelaria<br>8517130000  | 60. Cod. Complementario<br>XX   | 61. Cod. Suplementario<br>XX                   | 62. Cod. Modalidad<br>C134  | 63. No. cuotas o meses<br>XX                                | 64. Valor cuota USD<br>XXXX           | 65. Periodicidad del pago de la cuota<br>XX   | 66. Cod. país de origen<br>215  | 67. Cod. Acuerdo<br>XXX                |                              |                 |                                 |                                   |
| 68. Forma de pago de la importación<br>01   | 69. Tipo de importación<br>01   | 70. Cod. país compra<br>244                    | 71. Peso bruto kgs. dcms.<br>431.50   | 72. Peso neto kgs. dcms.<br>360.72                          | 73. Código embalaje<br>YY             | 74. No. bultos<br>10  | 75. Subpartidas<br>1  | 76. Cod. unidad comercial<br>U         | 77. Cantidad dcms.<br>804.00 |                 |                                 |                                   |
| 78. Valor FOB USD   | 79. Valor fletes USD            | 80. Valor Seguros USD                          | 81. Valor Otros Gastos USD<br>0   | 82. Sumatoria de fletes, seguros y otros gastos USD<br>0.00 | 83. Ajuste valor USD<br>0.00          | 84. Valor aduana USD  | 85. Código registro o licencia<br>X   | 86. Número XXXXXXXXXXXX                | 87. Cod. oficina<br>99       | 88. Año<br>XXXX | 89. Programa No<br>XXXXXXXXXXXX | 90. Cód Interno del Producto<br>0 |
| Concepto  |                                 | %  | Base  | Total Liquidado (\$)  |                                       | Total a pagar con esta declaración (\$)   |   | Total Liquidado (USD)                  |                              |                 |                                 |                                   |
| Arancel   |                                 | 0.00   |   | 0   |                                       | 0   |   | 0.00                                   |                              |                 |                                 |                                   |
| IVA   |                                 | 0.00   |   | 0   |                                       | 0   |   | 0.00                                   |                              |                 |                                 |                                   |
| Salvaguardia  |                                 | 0.00   |   | 0   |                                       | 0   |   | 0.00                                   |                              |                 |                                 |                                   |
| Derechos Compensatorios   |                                 | 0.00   |   | 0   |                                       | 0   |   | 0.00                                   |                              |                 |                                 |                                   |
| Derechos Antidumping  |                                 | 0.00   |   | 0   |                                       | 0   |   | 0.00                                   |                              |                 |                                 |                                   |
| Sancion   |                                 | 0  |   | 0   |                                       | 0   |   | 0                                      |                              |                 |                                 |                                   |
| Rescate   |                                 | 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 BB7G0002367-001 DECLARACION(1-1) DOCUMENTO DE VERIFICACIÓN DE IMEI NO: DV-218795 DEL 2024-11-15.. FACTURA: RY3IM2024110800111 FECHA: 2024-11-08 PRODUCTO: TELEFONO CELULAR INTELIGENTE, MARCA: HONOR, MODELO: LLY-LX3, REFERENCIA: 5109AYLH, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION MOVIL, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTRO S, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 867031062802977 867031062802944 867031062797888 867031062802951 867031062803025 867031062803041 867031062802993 867031062796807 867031062796542 867031062796823 867031062793986 867031062803066 867031062803058 867031062802985 867031062803017 867031062802969 867031062803033 867031062802928 867031062802480 867031062801656 (continúa al respaldo) |                                 |  |   |   |                                       |   |   |  |                              |                 |                                 |                                   |
| 127. Valor pagos anteriores: 0  |                                 |  | 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXXXX  |   |                                       |   | 129. Fecha: XXXX XX XX  |  |                              |                 |                                 |                                   |
| 130. Espacio reservado DIAN - Actuación aduanera<br>Estado de levante: Levante automático<br>No hay declaración posterior   |                                 |  | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores  |   |                                       |   | 132. No. Aceptación declaración<br>032024001611342<br>133. Feha: 2024 11 18 |  |                              |                 |                                 |                                   |
| 134. Levante No. 032024001511476  |                                 | 135. Fecha<br>2024 - 11 - 18                   |   | Firma funcionario responsable                               |                                       |   | 136. Nombre<br>137. C.C. No.  |  |                              |                 |                                 |                                   |
| Firma declarante<br>  |                                 |  | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)<br><br>Coloque el timbre de la máquina registradora al dorso de este formulario |   |                                       | 980. Pago Total \$<br>0<br>996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)<br>SYGA<br>Autoadhesivo 92032408608531<br>Fecha presentación 2024-11-18 18:24:53<br>Valor pagado \$0.00 |   |  |                              |                 |                                 |                                   |





Declaración  
de  
Importación

Aceptación :  
**032024001611342-**

Subpartida :  
**8517130000**

Página 2 de 3

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001611342-8**

