

REPÚBLICA DE COLOMBIA DIAN 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 032024001543452-8							
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 02	32. Tipo declaración Inicial	33. Cod. 1	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 13101	42. Manifiesto de carga No. 116575014933772		43. Año - Mes - Día 2024 - 11 - 01	44. Documento de transporte No. 41N0687884		45. Año - Mes - Día 2024 - 10 - 28					
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 RY3IM2024102400129		52. Año - Mes - Día 2024 - 10 - 24	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 0	57. Empresa transportadora TAMPA CARGO S.A.S.	58. Tasa de cambio \$ cvs. 4.409.57				
59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C134	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 244	71. Peso bruto kgs. dcms. 331.00	72. Peso neto kgs. dcms. 265.73	73. Código embalaje YY	74. No. bultos 1	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 600.00			
78. Valor FOB USD	79. Valor fletes USD	80. Valor Seguros USD	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 0.00	83. Ajuste valor USD 0.00	84. Valor aduana USD	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
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 BB7G0002167-001 DECLARACION(1-1) DOCUMENTO DE VERIFICACIÓN DE IMEI NO: DV-217032 DEL 2024-10-29.. FACTURA: RY3IM2024102400129 FECHA: 2024-10-24 PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: CLK-LX3, REFERENCIA: 5109AXUT, USO O DESTINO: E QUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, I MEI NO. (CODIGO DE QUINCE -15- DIGITOS): 864414075215283/864414075215291 864414075215200/864414075215218 864414075215168/864414075215176 864414075215143/864414075215150 864414075215507/864414075215515 864414075215549/864414075215556 864414075235208/864414075235216 864414075215846/864414075215853 864414075215648/864414075215655 864414075215366/864414075215374 8644 (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 032024001543452						
No hay declaración posterior						133. Feha: 2024 11 05						
134. Levante No. 032024001448624		135. Fecha 2024 - 11 - 05	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 92032408245801 Fecha presentación 2024-11-05 18:21:23 Valor pagado \$0.00						



Declaración 8
de Importación

Aceptación :
032024001543452-

Subpartida :
8517130000

Página 1 de 3

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001543452-8



Declaración
de
Importación

Aceptación :
032024001543452-

Subpartida :
8517130000

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

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, Bar, Emerald Green, Channel CANT (600) PCS (ITEM 1).XX

Espacio para uso exclusivo de la Entidad Recaudadora

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