

REPUBLICA DE COLOMBIA		Declaración de Importación			Privada		500					
1. Año 2024				4. Número de formulario								
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				032024001740426-0								
KL4 TECNO SPARK GO 1 128+4GB				Dicbre 12 2024								
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 Inicial	33. Cod. 1	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.				
02			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. 116575015064421		2024 - 12 - 10		No. HKG48229248		2024 - 12 - 04				
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-TEK241130A	2024 - 11 - 30	249	4	169	11	ATLAS AIR INC SUCURSAL COLOMBIA		4.407.13				
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 PK	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.			
01	01	351	511.00	459.90		22	7	u	1.500.00			
78. Valor FOB USD	79. Valor fletes USD	80. Valor Seguros USD	81. Valor Otros Gastos USD	82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	84. Valor aduana USD	85. Código registro o licencia	86. Número	87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto
97.500.00	4.351.11	185.25	71.67	4.608.03	0.00	102.108.03	X	XXXXXXXXXX	99	XXXX	XXXXXXXXXX	0
Autoliquidación												
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)							
Arancel	0.00	450.003.362	0	0	0.00							
I.V.A.	0.00	450.003.362	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							
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-12-2024-1732-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 9 DEL 2013, NOS ACOGEMOS AL DECRETO 272 DE FEBRERO 18 DEL 2018, REDUCCION DE GRAVAMEN ARANCELARIO AL 0%, DV-220450 DE DICIEMBRE 09/2024, HOMOLOGACION TM-24-0538, PRODUCTO: (1500) TELEFONOS CELULARES, MARCA: TECNO, MODELO: KL4, REFERENCIA: TECNO SPARK GO 1 128+4GB, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI: 354210611759579, 354210611760452, 354210611760627, 354210611760973, 354210611761237, 354210611762136, 354210611762151, 354210611762201, 354210611762219, 354210611762243, 354210611762284, 354210611762326, 354210611762367, 354210611762433, 354210611762490, 354210611762532, 354210611762557, 354210611762573, 354210611762599, 354210611762615, 354210611762631, 3542 (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			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración					
Estado de levante: Levante automático							032024001740426					
No hay declaración posterior							133. Fecha: 2024 12 11					
134. Levante No. 032024001658130		135. Fecha		Firma funcionario responsable			136. Nombre		137. C.C. No.			
2024 - 12 - 11												
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 92032409255740 Fecha presentación 2024-12-11 14:47:03 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

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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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