

 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) KL5 SPARK 30C 128+4					4. Número de formulario 032024001812440-4 DIC - 26 - 2024																								
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 XXXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX		36. Cod. Admón. XX		37. Declaración de Exportación No. XXXXXXXXXXXXXXXXX		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. 116575015115397			43. Año - Mes - Día 2024 - 12 - 25		44. Documento de transporte No. HKG48287230			45. Año - Mes - Día 2024 - 12 - 21																	
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 tecmobile@hotmail.com																						
51. No. de factura TCO-TEK241214A		52. Año - Mes - Día 2024 - 12 - 14		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. 4.394.50														
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. 377.91		72. Peso neto kgs. dcms. 340.12		73. Código embalaje PK		74. No. bultos 23		75. Subpartidas 10		76. Cod. unidad comercial u		77. Cantidad dcms. 1.000.00											
78. Valor FOB USD 68.000.00		79. Valor fletes USD 3.212.25																											
80. Valor Seguros USD 129.20		81. Valor Otros Gastos USD 52.91																											
82. Sumatoria de fletes, seguros y otros gastos USD 3.394.36		83. Ajuste valor USD 0.00																											
84. Valor aduana USD 71.394.36		85. Código registro o licencia X		86. Número XXXXXXXXXX																									
87. Cod. oficina 99		88. Año XXXX		89. Programa No XXXXXXXXXX		90. Cód Interno del Producto 0																							
Autoliquidación																		Concepto		%		Base		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)	
																		Arancel		0.00		313.742.515		0		0		0.00	
																		I.V.A.		0.00		313.742.515		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	
																		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-12-2024-1737-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 9 DEL 2013, NOS ACOGEMOS AL DECRETO 272 DE FEBRERO 13 DE EL 2018, REDUCCION DE GRAVAMEN ARANCELARIO AL 0%, DV-221006 DE DICIEMBRE 19 DEL 2024, HOMOLOGACION TM-24-0562, PRODUCTO: (1000) TELEFONOS CELULARES, MARCA: TECNO, MODELO: KL5, REFERENCIA: TECNO SPARK 30C 128+4, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI: 354171500160891, 354171500161501, 354171500161543, 354171500161683, 354171500161832, 354171500162087, 354171500162251, 354171500162277, 354171500163671, 354171500163689, 354171500251492, 354171500251500, 354171500251674, 354171500251740, 354171500251880, 354171500251914, 354171500255154, 354171500256392, 354171500256459, 354171500257762, 35417150883571 (continúa al respaldo)											
127. Valor pagos anteriores: 0					128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXX					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 032024001812440 133. Fecha: 2024 12 26																			
134. Levante No. 032024001722707			135. Fecha 2024 - 12 - 26			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 92032409619477 Fecha presentación 2024-12-26 10:12:21 Valor pagado \$0.00																					



Declaración de Importación

Aceptación : 032024001812440-4
Subpartida : 8517130000

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

8, 354171506692061, 354171507336734, 354171508950582, 354171506906909, 354171507330034, 354171509475175, 354171506352070, 354171508657278, 354171508464055, 354171509634532, 354171505586413, 354171507173061, 354171508423143, 354171507786235, 354171505186826, 354171508679652, 354171505056080, 354171509444924, 354171509241809, 354171500162582, 354171500167508, 354171500173431, 354171500176152, 354171500176194, 354171500177762, 354171500177994, 354171500178000, 354171500178026, 354171500180071, 354171500183620, 354171500183653, 354171500183661, 354171500183679, 354171500183687, 354171500183695, 354171500183703, 354171500183711, 354171500183737, 354171500183745, 354171500183752, 354171500183760, 354171500183778, 354171500183786, 354171500183802, 354171500183810, 354171500183828, 354171500183844, 354171500183851, 354171500183885, 354171500165932, 354171500169975, 354171500176174, 354171500176707, 354171500177739, 354171500177937, 354171500178729, 354171500183794, 354171500183869, 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Declaración de Importación

Aceptación : 032024001812440-4
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001812440-4



Declaración de Importación

Aceptación : 032024001812440-4
Subpartida : 8517130000

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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