

REPÚBLICA DE COLOMBIA <b>DIAN</b> Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación				Privada		500			
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)						4. Número de formulario <b>032024001723574-0</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 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. 116575015050069		43. Año - Mes - Día 2024 - 12 - 05		44. Documento de transporte No. 41N0688152	45. Año - Mes - Día 2024 - 11 - 29				
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 RY3IM2024112800135		52. Año - Mes - Día 2024 - 11 - 28	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 0	57. Empresa transportadora EMIRATES SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 4.407.13			
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. 1.329.00	72. Peso neto kgs. 1.088.84	73. Código embalaje YY	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 2.400.00		
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 X	86. Número XXXXXXXXXXXX	87. Año XXXX	88. Programa No XXXXXXXXXXXX	89. Cód Interno del Producto 0
Concepto		%	Base		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)		
Arancel		0.00					0		0.00		
IVA		0.00					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		0.00		
Rescate		0			0		0		0.00		
Total										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 BB7G0002593-001 DECLARACION(1-1) DOCUMENTO DE VERIFICACIÓN DE IMEI NO: DV-220062 DEL 2024-12-02. FACTURA: RY3IM2024112800135 FECHA: 2024-11-28 PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: ALT-LX3, REFERENCIA: 5109BKGR, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 869280071471021/869280071471039 869280071476145/869280071476152 869280071503906/869280071503914 869280071477242/869280071477259 869280071477440/869280071477457 869280071471682/869280071471690 869280071471740/869280071471757 869280071461063/869280071461071 869280071473381/869280071473399 869280071473563/869280071473571 8692 (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 032024001723574				
No hay declaración posterior							133. Feha: 2024 12 09				
134. Levante No. 032024001642682		135. Fecha 2024 - 12 - 09		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 \$				
			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 92032409182881 Fecha presentación 2024-12-09 10:25:18 Valor pagado \$				



Aceptación : **032024001723574-0**  
 Declaración **0**  
 de **0**  
 Importación **8517130000**

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001723574-0**