

 REPÚBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada		500																																																								
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025000170066-3																																																										
5. Número de Identificación Tributaria (NIT) 901607942		6. DV. 8	11. Apellidos y nombres o Razón Social SERVIKON GROUP SAS																																																												
13. Dirección CL 3 4 19 OF 208			15. Teléfono 3011332549		12. Cód. Admón. 03	16. Cód. Dpto 76	17. Cód. Ciudad Municipio 001																																																								
24. Número de Identificación Tributaria (NIT) 901076655		25. DV. 9	26. Razón social del declarante autorizado INTERLACE AGENCIA DE ADUANAS SAS NIVEL 2				27. Tipo usuario 26	28. Cód. usuario 578																																																							
29. Número documento de identificación 80059459			30. Apellidos y nombres LOPEZ GODOY CESAR JOANNY																																																												
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX																																																						
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 4801	42. Manifiesto de carga No. 116575015216642		43. Año - Mes - Día 2025 - 01 - 31		44. Documento de transporte No. HAWB-01302025		45. Año - Mes - Día 2025 - 01 - 30																																																							
46. Nombre exportador o proveedor en el exterior TEKCOM GROUP INC						47. Ciudad DORAL	48. Cod. País Exportador 249																																																								
49. Dirección exportador o proveedor en el exterior 5930NW 99TH AV UNIT # 5 DORAL FL 33178						50. E-mail 1 (305) 363-9913																																																									
51. No. de factura 02871	52. Año - Mes - Día 2025 - 01 - 29	53. Cod. país procedencia 249	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 11	57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 4.170.01																																																							
S	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 05	69. Tipo de importación 01	70. Cod. país compra 249	71. Peso bruto kgs. 461.00	72. Peso neto kgs. 437.95	73. Código embalaje BT	74. No. bultos 5	75. Subpartidas 2	76. Cod. unidad comercial u	77. Cantidad dcms. 800.00																																																						
78. Valor FOB USD 115.300.00	79. Valor fletes USD 72.00																																																														
80. Valor Seguros USD 30.00	81. Valor Otros Gastos USD 0																																																														
82. Sumatoria de fletes, seguros y otros gastos USD 102.00	83. Ajuste valor USD 0.00																																																														
84. Valor aduana USD 115.402.00	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																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Concepto</th> <th style="width: 5%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>481.227.494</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>481.227.494</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>										Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	481.227.494	0	0	0.00	I.V.A.	0.00	481.227.494	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	0.00	Rescate	0	0	0	0	0.00	Total			0	0	0.00
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																										
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Derechos Compensatorios	0.00	0	0	0	0.00																																																										
Derechos Antidumping	0.00	0	0	0	0.00																																																										
Sancion	0	0	0	0	0.00																																																										
Rescate	0	0	0	0	0.00																																																										
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) DO2025-01138, MERCANCIA NUEVA, NO REQUIERE REGISTRO DE IMPORTACION SEGUNDECRETO 925 DE MAYO 09 DE 2013, MERCANCIA EXCLUIDA DE IVA DE ACUERDO CON EL NUMERAL 06 DEL ARTICULO 424 DEL ESTATUTO TRIBUTARIO.//DOCUMENTO VERIFICACIONIMEI No. DV-224387, DECRETO 2025 DE OCTUBRE 16 DE 2015/DECRETO 2142 DEDICIEMBRE 23 DE 2016, FECHA DE EMISION 2025/02/03, REFERENCIA DE PROCESOIME-125.1_434283, CARTAS DE HOMOLOGACION No. CRC2024523502 DE FECHA 29/07/2024, CRC2023525543 DE FECHA 17/11/2023, CRC2024534289 DE FECHA 05/11/2024, CRC 2024539797 DE FECHA 27/12/2024.//CANTIDAD 400 UND, P.O CHINA, PRODUCTO. TELEFONOS CELULARES INTELIGENTES, MARCA. REDMI, MODELO. 24 09BRN2CL, REFERENCIA. REDMI 14C 8GB 256GB BLACK/ GREEN/ BLUE, USO O DESTINO. COMUNICACIÓN TELEFONICA MOVIL IME (continúa al respaldo)																																																															
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX				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 032025000170066																																																								
134. Levante No. 032025000161808			135. Fecha 2025 - 02 - 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 92032500962239 Fecha presentación 2025-02-05 12:10:47 Valor pagado \$0.00																																																									

Fecha de Impresión: 2025-02-07 06:24:13

	<p>Declaración de Importación</p>	<p>Aceptación : 032025000170066-3 Subpartida : 8517130000</p>
<p>Página 1 de 3</p>		
<p>105. Continuación descripción mercancías (Incluya marcas, señales y otros)</p>		
<p>IS. 869914075479529, 869914075479537, 869914075508202, 869914075508210/869914075667446, 869914075667453/869914075667560, 869914075667578/869914075667826, 869914075667834/869914075667867, 869914075667876, 869914075667909/869914075667917/869914075667925, 869914075667933/869914075668105, 869914075668113/869914075583627, 869914075583635/869914075583742, 869914075583759/869914075583825, 869914075583833/869914075583866, 869914075583874/869914075584005, 869914075584013/869914075650608, 869914075650616/869914075650640, 869914075650657/869914075651184, 869914075651192/869914075667164, 869914075667172/869914075667347, 869914075667354/869914075667388, 869914075667396/869914075583528, 869914075583536/869914075583643, 869914075583650/869914075600520, 869914075600538/869914075616260, 869914075616278/869914075600827, 869914075600835/869914075601221, 869914075601239/869914075617680, 869914075617698/869914075618043, 869914075618050/869914075618084, 869914075618092/869914075618183, 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<p>032025000170066-3</p>		<p>Espacio para uso exclusivo de la Entidad Recaudadora</p>

	Declaración de Importación	Aceptación : 032025000170066-3 Subpartida : 8517130000
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

4583, 862281079554591/862281079802321,862281079802339///CANTIDAD 100 UND, P.O CHINA, PRODUCTO.TELEFONOS CELULARES INTELIGENTES, MARCA. REDMI, MODELO.24115RA8EG, REFERENCIA.REDMI NOTE 14 PRO PLUS 8GB 256GB BLUE/ BLACK, USO O DESTINO.COMUNICACIÓNTELEFONICA MOVI L IMEIS. 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