REPÚBLICA DE COLOMBIA

DIAN

Dirección de Impuestos y Aduanas Nacionales

Declaración de Importación

Privada

500

1. Año **2025**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

TECNO KL5 SPARK 30C 256+8GB

4. Número de formulario

032025000715137-9

marzo 27 2025

Importador

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

Declarante

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	33 . Cod.	34 .No.Formulario Anterior	35 . Año - Mes - Día	36 . Cod. Admón.	37 . Declaración de Exportación	38 . Año - Mes - Día	39 . Cod. Admón.
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	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. 116575015398537	2025 - 03 - 26	No. HKG58554762	2025 - 03 - 22

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-TEK250320A	2025 - 03 - 20	351	4	169	11	ATLAS AIR INC SUCURSAL COLOMBIA	4.187.72

S	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
	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	74 . No. bultos	75 . Subpartidas	76 . Cod. unidad comercial	77 . Cantidad dcms.
01	01	351	262.85	236.57	PK	14	7	u	500.00

78 .Valor FOB USD	79 . Valor fletes USD
45.500.00	1.926.71
80 . Valor Seguros USD	**81 . Valor Otros Gastos USD**
227.50	36.8
82 . Sumatoria de fletes, seguros y otros gastos USD	**83 . Ajuste valor USD**
2.191.01	0.00
84 . Valor aduana USD	**85 . Código registro o licencia** / **86 . Número**
47.691.01	X / XXXXXXXXXX
87 . Cod. oficina / **88 . Año**	**89 . Programa No** / **90 . Cód Interno del Producto**
99 / XXXX	XXXXXXXXXX / 0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 199.716.596	94 0	95 0	96 0.00
I.V.A.	97 0.00	98 199.716.596	99 0	100 0	101 0.00
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0.00
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0.00
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0.00
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		126 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-03-2025-1792-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 9 DEL 2013,NOS ACOGEMOS AL DECRETO 272 DE FEBRERO 13 DEL 2018,REDUCCION DE GRAVAMEN ARANCELARIO AL 0%,DV-227791 DE MARZO 21/2025,HOMOLOGACION TM-24-0562,PRODUCTO : (500) TELEFONOS CELULARES, MARCA: TECNO,MODELO: KL5, REFERENCIA:TECNO SPARK 30C 256+8GB,USO: PERSONAL Y COMUNICACIONES,VARIOS COLORES, MADE IN CHINA, IME:352942301727290,352942301727357,352942301727415,352942301727506,352942301727514,352942301727571,352942301727597,352942301727647,352942301727654,352942301727670,352942301727688,352942301727761,352942301728488,352942301730989,352942301731144,352942301740566,352942301740772,352942301740798,352942301741010,352942301741713,352942301744576,35294230(continúa al respaldo)

127 . Valor pagos anteriores:	128 . Recibo oficial de pago anterior No.:	129. Fecha:
0	XXXXXXXXXXXXXXX	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 No hay declaración posterior		032025000715137 133. Feha: 2025 03 26

134 . Levante No.	135 . Fecha	Firma funcionario responsable	136 . Nombre 137 . C.C. No.
032025000445320	2025 - 03 - 26		

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	**0**

996 . Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)

SYGA
Autoadhesivo 92032502375111
Fecha presentación 2025-03-26 19:12:12
Valor pagado $0.00

Fecha de Impresión: 2025-03-27 07:14:30

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000715137-9

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

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