

REPÚBLICA DE COLOMBIA DIAN Declaración de Importación		Privada		500	
1. Año 2025				4. Número de formulario	
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				032025000718977-2	
5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social	
830028931		5		SAMSUNG ELECTRONICS COLOMBIA S.A.	
13. Dirección		15. Teléfono		12. Cód. Admón.	
CR 7 113 43 OF 607		4870707		03	
16. Cód. Dpto		17. Cód. Ciudad Municipio			
11		001			
24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado	
860536003		3		AGENCIA DE ADUANAS ABC REPECEV S.A.S. NIVEL 1	
27. Tipo usuario		28. Cód. usuario			
26		99			
29. Número documento de identificación		30. Apellidos y nombres			
1022943854		CARLOS ANDRES ROJAS MATAJUDIOS			
31. Clase Importador		32. Tipo declaración		33. Cod.	
02		Inicial		1	
34. No. Formulario Anterior		35. Año - Mes - Día		36. Cod. Admón.	
XXXXXXXXXXXXXX		XXXX - XX - XX		XX	
37. Declaración de Exportación		38. Año - Mes - Día		39. Cod. Admón.	
No. XXXXXXXXXXXXXXXX		XXXX - XX - XX		XX	
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito		42. Manifiesto de carga	
BOG		99900		No. 116575015401398	
43. Año - Mes - Día		44. Documento de transporte		45. Año - Mes - Día	
2025 - 03 - 26		No. T61725Q0492		2025 - 03 - 21	
46. Nombre exportador o proveedor en el exterior				47. Ciudad	
SAMSUNG ELECTRONICS CO., LTD				GYEONGGI-DO	
48. Cod. País Exportador				190	
49. Dirección exportador o proveedor en el exterior				50. E-mail	
129, SAMSUNG-RO, YEONGTONG-GU SUWON 16677				010-8705-6749	
51. No. de factura		52. Año - Mes - Día		53. Cod. país	
6900351141		2025 - 03 - 17		procedencia	
215		54. Cod. Modo		55. Código de	
Transporte		Bandera		56. Cod. Depto	
4		580		destino	
0		57. Empresa transportadora		58. Tasa de cambio \$ cvs.	
DHL AERO EXPRESO S A SUCURSAL COLOMBIA		4.187.72			
59. Subpartida arancelaria		60. Cod. Complementario		61. Cod. Suplementario	
S 8517130000		XX		XX	
62. Cod. Modalidad		63. No. cuotas		64. Valor cuota USD	
C134		o meses		XXXX	
65. Periodicidad del		66. Cod. país		67. Cod. Acuerdo	
pago de la cuota		de origen		XXX	
XX		215			
68. Forma de pago de la importación		69. Tipo de importación		70. Cod. país	
01		01		compra	
190		71. Peso bruto kgs.		72. Peso neto kgs.	
110.00		73. Código		74. No. bultos	
79.20		YY		1	
75. Subpartidas		76. Cod. unidad		77. Cantidad dcms.	
1		comercial		300.00	
U					
78. Valor FOB USD		79. Valor fletes USD		Auto liquidación	
28.206.12		939.40		Concepto	
80. Valor Seguros USD		81. Valor Otros Gastos USD		%	
1.41		0		Base	
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD		Total Liquidado (\$)	
940.81		0.00		Total a pagar con esta declaración (\$)	
84. Valor aduana USD		85. Código registro o licencia		Total Liquidado (USD)	
29.146.93		X		Arancel	
86. Número		XXXXXXX		I.V.A.	
87. Cod. oficina		88. Año		Salvaguardia	
99		XXXX		Derechos Compensatorios	
89. Programa No		XXXXXXX		Derechos Antidumping	
Producto		0		Sancion	
				Rescate	
				Total	
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)					
NAC: 551960-DECL: 1899468-D0: 893107060251- DECL 1 DE 1.- //NOS ACOGEMOS AL ARTICULO 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR LA LEY 1819DEL 29/12/2016 ARTICULO 175 NUMERAL 6 (EXCLUSIÓN DEL IVA). //NOS ACOGEMOS AL ARTICULO 2.8.3.1 ORDINAL 2.8.3.1.4 DE LA RESOLUCIÓN 5050 DEL 10DE NOVIEMBRE DE 2016. (ANEXAMOS CERTIFICADO DE HOMOLOGACIÓN)/ NOS ACOGEMOS: AL DECRETO 0925 DE 2013, MERCANCIA QUE NO REQUIERE REGISTRO DEIMPORTACION .SAMSUNG ELECTRONICS COLOMBIA S.A. OEA COD. 0E0001. . PEDIDOS: 3085500795. ID DELIVERY: 6081083546. MERCANCIA MARCA: SAMSUNG REFERENCIA: SM-A057MZXHLTC, PRODUCTO: TELEFONO CELULAR GALAXY A05S DUOS (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: NEGRO, MODELO: SM-A057M/DS, USO O DESTINO: PARA LA VENTA AL MAYOR Y (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				032025000718977	
No hay declaración posterior				133. Feha: 202503 27	
134. Levante No. 032025000451505		135. Fecha		136. Nombre	
2025 - 03 - 27		Firma funcionario responsable		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		0	
				996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)	
				SYGA	
				Autoadhesivo 92032502393375	
				Fecha presentación 2025-03-27 13:05:40	
				Valor pagado \$0.00	

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

AL DETAL/ /MOBILE,SM-A057M/DS, BLACK,LTC(QTY. 300,00 u)(300,00 PCE)); IMEIS: 351735260071481/354708260071485. 351735260071499/354708260071493. 351735260071507/354708260071501. 351735260071549/354708260071543. 351735260071598/354708260071592. 351735260071614/354708260071618. 351735260071622/354708260071626. 351735260071648/354708260071642. 351735260071671/354708260071675. 351735260071697/354708260071691. 351735260071721/354708260071725. 351735260071747/354708260071741. 351735260071770/354708260071774. 351735260071796/354708260071790. 351735260071812/354708260071816. 351735260071838/354708260071832. 351735260071846/354708260071840. 351735260071853/354708260071857. 351735260071861/354708260071865. 351735260071879/354708260071873. 351735260071929/354708260071923. 351735260071952/354708260071956. 351735260071960/354708260071964. 351735260072018/354708260072012. 351735260072091/354708260072095. 351735260072182/354708260072186. 351735260072315/354708260072319. 351735260072398/354708260072392. 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