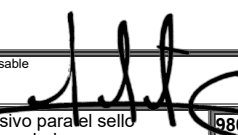
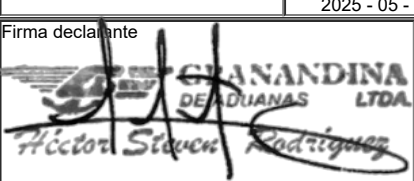

		<b>Declaración de Importación</b>			<b>Privada</b>		<b>500</b>																																																								
<b>1. Año 2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					<b>4. Número de formulario</b> <b>032025001042898-1</b>																																																										
<b>5. Número de Identificación Tributaria (NIT)</b> 860078039		<b>6. DV.</b> 1	<b>11. Apellidos y nombres o Razón Social</b> RODRIGUEZ PARRA HECTOR STEVENS																																																												
<b>13. Dirección</b> CL 25 25 B 126 TO 2		<b>15. Teléfono</b> 2765591		<b>12. Cód. Admón.</b> 03	<b>16. Cód. Dpto</b> 70	<b>17. Cód. Ciudad Municipio</b> 001																																																									
<b>24. Número de Identificación Tributaria (NIT)</b> 860078039		<b>25. DV.</b> 2	<b>26. Razón social del declarante autorizado</b> AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			<b>27. Tipo usuario</b> 26	<b>28. Cód. usuario</b> 453																																																								
<b>29. Número documento de identificación</b> 80085757		<b>30. Apellidos y nombres</b> RODRIGUEZ PARRA HECTOR STEVENS																																																													
<b>31. Clase Importador</b> 02	<b>32. Tipo declaración</b> Inicial	<b>33. Cod.</b> 1	<b>34. No. Formulario Anterior</b> XXXXXXXXXXXXXXXX	<b>35. Año - Mes - Día</b> XXXX - XX - XX	<b>36. Cod. Admón.</b> XX	<b>37. Declaración de Exportación</b> No. XXXXXXXXXXXXXXXX	<b>38. Año - Mes - Día</b> XXXX - XX - XX	<b>39. Cod. Admón.</b> XX																																																							
<b>40. Cod. lugar ingreso de las mercancías</b> BOG	<b>41. Cod. Depósito</b> 13907	<b>42. Manifiesto de carga</b> No. 9194538994		<b>43. Año - Mes - Día</b> 2025 - 05 - 28		<b>44. Documento de transporte</b> No. 41N0715564	<b>45. Año - Mes - Día</b> 2025 - 05 - 19																																																								
<b>46. Nombre exportador o proveedor en el exterior</b>						<b>47. Ciudad</b> KOWLOON	<b>48. Cod. País Exportador</b> 351																																																								
<b>49. Dirección exportador o proveedor en el exterior</b> SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI					<b>50. E-mail</b> 13810435792																																																										
<b>51. No. de factura</b> I1100001669268	<b>52. Año - Mes - Día</b> 2025 - 05 - 16	<b>53. Cod. país procedencia</b> 351	<b>54. Cod. Modo Transporte</b> 4	<b>55. Código de Bandera</b> 244	<b>56. Cod. Depto destino</b> 70	<b>57. Empresa transportadora</b> EMIRATES SUCURSAL COLOMBIA		<b>58. Tasa de cambio \$ cvs.</b> 4.176.54																																																							
<b>S</b>	<b>59. Subpartida arancelaria</b> 8517130000	<b>60. Cod. Complementario</b> XX	<b>61. Cod. Suplementario</b> XX	<b>62. Cod. Modalidad</b> C201	<b>63. No. cuotas o meses</b> XX	<b>64. Valor cuota USD</b> XXXX	<b>65. Periodicidad del pago de la cuota</b> XX	<b>66. Cod. país de origen</b> 215	<b>67. Cod. Acuerdo</b> XXX																																																						
<b>68. Forma de pago de la importación</b> 08	<b>69. Tipo de importación</b> 01	<b>70. Cod. país compra</b> 351	<b>71. Peso bruto kgs. dcms.</b> 626.12	<b>72. Peso neto kgs. dcms.</b> 563.63	<b>73. Código embalaje</b> CT	<b>74. No. bultos</b> 6	<b>75. Subpartidas</b> 4	<b>76. Cod. unidad comercial</b> U	<b>77. Cantidad dcms.</b> 700.00																																																						
<b>78. Valor FOB USD</b> 80.798.51	<b>79. Valor fletes USD</b> 4.648.60		<table border="1"> <thead> <tr> <th>Concepto</th> <th>%</th> <th>Base</th> <th>Total Liquidado (\$)</th> <th>Total a pagar con esta declaración (\$)</th> <th>Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>356.968.874</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>356.968.874</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</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>							Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	356.968.874	0	0	0.00	I.V.A.	0.00	356.968.874	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	<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
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Salvaguardia	0.00	0	0	0	0.00																																																										
Derechos Compensatorios	0.00	0	0	0	0.00																																																										
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Rescate	0	0	0	0	0																																																										
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>																																																										
<b>80. Valor Seguros USD</b> 22.89	<b>81. Valor Otros Gastos USD</b> 0		<b>Autoliquidación</b>																																																												
<b>82. Sumatoria de fletes, seguros y otros gastos USD</b> 4.671.49	<b>83. Ajuste valor USD</b> 0.00		<b>84. Valor aduana USD</b> 85.470.00	<b>85. Código registro o licencia</b> X	<b>86. Número</b> XXXXXXXXXXXX	<b>87. Cod. oficina</b> 99	<b>88. Año</b> XXXX	<b>89. Programa No</b> XXXXXXXXXXXX	<b>90. Cód Interno del Producto</b> 0																																																						
<b>127. Valor pagos anteriores:</b> 0			<b>128. Recibo oficial de pago anterior No.:</b> XXXXXXXXXXXXXXXX			<b>129. Fecha:</b> XXXX XX XX																																																									
<b>130. Espacio reservado DIAN - Actuación aduanera</b> Estado de levante: Levante automático No hay declaración posterior			<b>131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores</b>			<b>132. No. Aceptación declaración</b> 032025001042898																																																									
<b>134. Levante No.</b> 032025000847130			<b>135. Fecha</b> 2025 - 05 - 29	<b>Firma funcionario responsable</b> 			<b>136. Nombre</b> <b>137. C.C. No.</b>																																																								
<b>Firma declarante</b> 			<b>997. Espacio exclusivo para el sello de la entidad recaudadora</b> (Fecha efectiva de la transacción)			<b>998. Pago Total \$</b> 0																																																									
			Coloque el timbre de la máquina registradora al dorso de este formulario			<b>996. Espacio para autoadhesivo de la entidad recaudadora</b> (Número del adhesivo) SYGA Autoadhesivo 92032504151026 Fecha presentación 2025-05-29 09:33:06 Valor pagado \$0.00																																																									

Fecha de Impresión: 2025-05-29 09:34:54



Declaración de Importación

Acceptación : 032025001042898-1  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001042898-1



Declaración de Importación

Acceptación : 032025001042898-1  
Subpartida : 851713000

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

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