

 <b>REPÚBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			<b>Privada</b>		<b>500</b>			
<b>1. Año 2023</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					<b>4. Número de formulario</b> <b>032023000411451-1</b>					
<b>5. Número de Identificación Tributaria (NIT)</b> 13. Dirección		<b>6. DV.</b>	<b>11. Apellidos y nombres o Razón Social</b> 15. Teléfono    12. Cód. Admón.    16. Cód. Dpto    17. Cód. Ciudad Municipio							
<b>24. Número de Identificación Tributaria (NIT)</b> 29. Número documento de identificación		<b>25. DV.</b>	<b>26. Razón social del declarante autorizado</b> 30. Apellidos y nombres				<b>27. Tipo usuario</b>	<b>28. Cód. usuario</b>		
<b>31. Clase Importador</b> 02	<b>32. Tipo declaración</b> Inicial	<b>33. Cod.</b> 1	<b>34.No.Formulario Anterior</b> XXXXXXXXXXXXXXXXXX		<b>35. Año - Mes - Día</b> XXXX - XX - XX	<b>36. Cod. Admón.</b> XX	<b>37. Declaración de Exportación</b> No. XXXXXXXXXXXXXXXXXXXX	<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. 9194057639		<b>43. Año - Mes - Día</b> 2023 - 03 - 27	<b>44. Documento de transporte</b> No. 235-64323346			<b>45. Año - Mes - Día</b> 2023 - 03 - 14		
<b>46. Nombre exportador o proveedor en el exterior</b>						<b>47. Ciudad</b>		<b>48. Cod.Pais Exportador</b>		
<b>49. Dirección exportador o proveedor en el exterior</b>					<b>50. E-mail</b>					
<b>51. No. de factura</b>	<b>52. Año - Mes - Día</b>	<b>53. Cod. país procedencia</b>	<b>54. Cod. Modo Transporte</b>	<b>55. Código de Bandera</b>	<b>56. Cod. Depto destino</b>	<b>57. Empresa transportadora</b>		<b>58. Tasa de cambio \$ cvs.</b>		
S	<b>59. Subpartida arancelaria</b> 8517130000	<b>60. Cod. Complementario</b> XX	<b>61. Cod. Suplementario</b> XX	<b>62. Cod. Modalidad</b> C234	<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> 05	<b>69. Tipo de importación</b> 01	<b>70. Cod. país compra</b> 249	<b>71. Peso bruto kgs. dcms.</b> 2,508.12	<b>72. Peso neto kgs. dcms.</b> 2,257.31	<b>73. Código embalaje</b> YY	<b>74. No. bultos</b> 10	<b>75. Subpartidas</b> 1	<b>76. Cod. unidad comercial</b> U	<b>77. Cantidad dcms.</b> 4,950.00	
<b>78. Valor FOB USD</b> 530,903.79	<b>79. Valor fletes USD</b> 22,249.71									
<b>80. Valor Seguros USD</b> 68.50	<b>81. Valor Otros Gastos USD</b> 0.00									
<b>82. Sumatoria de fletes, seguros y otros gastos USD</b> 22,318.21	<b>83. Ajuste valor USD</b> 0.00									
<b>84. Valor aduana USD</b> 553,222.00	<b>85. Código registro o licencia</b> X	<b>86. Número</b> XXXXXXXXXX								
<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							
Autoiquidación	<b>Concepto</b>	<b>%</b>	<b>Base</b>	<b>Total Liquidado (\$)</b>	<b>Total a pagar con esta declaración (\$)</b>	<b>Total Liquidado (USD)</b>				
	Arancel	0.00	2,630,636,997	0	0	0				
	IVA	0.00	2,630,636,997	0	0	0				
	Salvaguardia	0.00	0	0	0	0				
	Derechos Compensatorios	0.00	0	0	0	0				
	Derechos Antidumping	0.00	0	0	0	0				
	Sancion	0	0	0	0	0				
	Rescate	0	0	0	0	0				
	<b>Total</b>			0	0	0				
<b>91. Descripción de las mercancías</b> (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 2327378 PEDIDO TRAMITE: 235-64323346 DECLARACION(2-2) MERCANCIA UBICADA EN ZONA FRANCA BOGOTA, DINATECH MOBILE S.A.S CARRERA 1 06 NO 15-25 MANZANA 18 INTERIOR 121 BODEGA 0 // DOCUMENTO DE VERIFICACION DE IMEI DV-175736 FECHA DE EMISION: 2023-03-21//. BIEN EXCLUIDO DEL IMPUESTO SOBRE LAS VENTAS IVA, DE CONFORMIDAD CON LO DISPUESTO EN EL ART. 424 DEL ESTATUTO TRIBUTARIO COLOMBIANO; PRODUCTO: TELEFONO CELULAR CAMON 19 NEO ECO BLACK 128GB ROM 6GB RAM, MARCA: TECNO, MODELO: CH6I, REFERENCIA: NO TIENE SEGUN FACTURA NO. T-0000003307, USO O DESTINO: TELECOMUNICACION CELULAR, SERIAL: NO TIENE, IMEI NO. (CODIGO DE QUINCE 15 DIGITOS): 35554398019 7123, 355543980198451, 355543980198477, 355543980198519, 355543980198659, 355543980198675, 355543980198816, (continúa al respaldo)										
<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> 032023000411451 <b>133. Feha:</b> 2023 03 27				
<b>134. Levante No.</b> 032023000373032		<b>135. Fecha</b> 2023 - 03 - 27		<b>Firma funcionario responsable</b>			<b>136. Nombre</b> <b>137. C.C. No.</b>			
<b>Firma declarante</b>  CARLOS A. PINZÓN.			<b>997. Espacio exclusivo para el sello de la entidad recaudadora</b> (Fecha efectiva de la transacción)  Coloque el timbre de la máquina registradora al dorso de este formulario			<b>980. Pago Total \$</b> CARLOS A. PINZÓN. 0  996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)  SYGA Autoadhesivo 92032302254617 Fecha presentación 2023-03-27 12:11:38 Valor pagado \$0				

Fecha de Impresión: 2023-03-27 12:19:35

20233801791676



Declaración  
de  
Importación

Aceptación :  
**032023000411451-1**

Subpartida :  
**8517130000**

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032023000411451-1**



Declaración de Importación

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Subpartida : 8517130000

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Aceptación : 032023000411451-

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032023000411451-1



Declaración de Importación

1

Subpartida : 8517130000

Acceptación : 032023000411451-1

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

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Espacio para uso exclusivo de la Entidad Recaudadora

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

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Espacio para uso exclusivo de la Entidad Recaudadora



**Declaración  
de  
Importación**

Acceptación :  
**032023000411451-1**  
Subpartida :  
**8517130000**

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032023000411451-1**

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

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Espacio para uso exclusivo de la Entidad Recaudadora