

 <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 2024</b> <small>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)</small>		<b>4. Número de formulario</b> <b>032024000411105-7</b> <b>marzo 26 2024</b>																																																							
<b>5. Número de Identificación Tributaria (NIT)</b> 900512807 <small>13. Dirección</small> CR 45 A 95 37 OF 502		<b>6. DV.</b> 9 <b>11. Apellidos y nombres o Razón Social</b> TEKMOBILE SAS																																																							
<b>24. Número de Identificación Tributaria (NIT)</b> 830049499 <small>29. Número documento de identificación</small> 19283449		<b>25. DV.</b> 4 <b>26. Razón social del declarante autorizado</b> AGENCIA DE ADUANAS CONTINENTAL EXPRESS LTDA NIVEL 1 <small>30. Apellidos y nombres</small> LUIS ENRIQUE PEÑALOZA ACUÑA																																																							
<b>31. Clase Importador</b> 02 <b>32. Tipo declaración</b> Inicial <small>33. Cod.</small> 1 <b>34. No. Formulario Anterior</b> XXXXXXXXXXXXXXXX <small>35. Año - Mes - Día</small> XXXX - XX - XX <b>36. Cod. Admón.</b> XX <small>37. Declaración de Exportación</small> No. XXXXXXXXXXXXXXXX <small>38. Año - Mes - Día</small> XXXX - XX - XX <small>39. Cod. Admón.</small> XX		<b>40. Cod. lugar ingreso de las mercancías</b> BOG <b>41. Cod. Depósito</b> 99900 <small>42. Manifiesto de carga</small> No. 116575014255106 <b>43. Año - Mes - Día</b> 2024 - 03 - 22 <small>44. Documento de transporte</small> No. 235-08347850 <b>45. Año - Mes - Día</b> 2024 - 03 - 15																																																							
<b>46. Nombre exportador o proveedor en el exterior</b> TECNO MOBILE LIMITED <small>47. Ciudad</small> HONG KONG <small>48. Cod. País Exportador</small> 351		<b>49. Dirección exportador o proveedor en el exterior</b> ROOMS 05-15 13A/F SOUTH TOWER WORLD FINANCE CENTR <small>50. E-mail</small> technomobile@hotmail.com																																																							
<b>51. No. de factura</b> TCO-TEK240313B <b>52. Año - Mes - Día</b> 2024 - 03 - 13 <small>53. Cod. país procedencia</small> 351 <small>54. Cod. Modo Transporte</small> 4 <small>55. Código de Bandera</small> 169 <small>56. Cod. Depto destino</small> 11 <b>57. Empresa transportadora</b> TURKISH AIRLINES INC SUCURSAL COLOMBIA <small>58. Tasa de cambio \$ cvs.</small> 3.888.02		<b>59. Subpartida arancelaria</b> 8517130000 <small>60. Cod. Complementario</small> XX <small>61. Cod. Suplementario</small> XX <small>62. Cod. Modalidad</small> C137 <small>63. No. cuotas o meses</small> XX <small>64. Valor cuota USD</small> XXXX <small>65. Periodicidad del pago de la cuota</small> XX <small>66. Cod. país de origen</small> 215 <small>67. Cod. Acuerdo</small> XXX																																																							
<small>68. Forma de pago de la importación</small> 01 <small>69. Tipo de importación</small> 01 <small>70. Cod. país compra</small> 351 <small>71. Peso bruto kgs. dcms.</small> 293.00 <small>72. Peso neto kgs. dcms.</small> 263.70 <small>73. Código embalaje</small> PK <small>74. No. bultos</small> 5 <small>75. Subpartidas</small> 2 <small>76. Cod. unidad comercial</small> u <small>77. Cantidad dcms.</small> 500.00		<table border="1" style="width:100%; border-collapse: collapse;"> <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>332.946.666</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>332.946.666</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 colspan="3" style="text-align: right;"><b>Total</b></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	332.946.666	0	0	0.00	I.V.A.	0.00	332.946.666	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>			0	0	0.00
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Rescate	0	0	0	0	0																																																				
<b>Total</b>			0	0	0.00																																																				
<b>81. 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-CUS-03-2024-1372-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-199766 DE MARZO 14/2024, HOMOLOGACIONTM-23-0963. PRODUCTO: (500) TELEFONOS CELULARES, MARCA: TECNO, MODELO: KJ7, REFERENCIA: TECNO SPARK 20 PRO KJ7 256+8GB, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI: 355191348557081, 355191348557206, 355191348557560, 355191348557586, 355191348557685, 355191348557701, 355191348558105, 355191348558303, 355191348558709, 355191348558907, 355191348559244, 355191348559269, 355191348560507, 355191348566108, 355191348566280, 355191348566348, 355191348566421, 355191348566447, 355191348569540, 355191348573187, 355191348559889, 3 (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> 032024000411105 <b>133. Fecha:</b> 2024 03 26																																																							
<b>134. Levante No.</b> 032024000389801 <b>135. Fecha</b> 2024 - 03 - 26		<b>136. Nombre</b> <b>137. C.C. No.</b>																																																							
<b>Firma declarante</b>		<b>980. Pago Total \$</b> 0 <b>996. Espacio para autoadhesivo de la entidad recaudadora</b> (Número del adhesivo) SYGA Autoadhesivo 92032402249064 Fecha presentación 2024-03-26 12:44:56 Valor pagado \$0.00																																																							
<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																																																									



Declaración de Importación

Aceptación : 032024000411105-7  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000411105-7

