

 <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>	<b>Declaración de Importación</b>	Privada	<b>500</b>																																																						
1. Año <b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)  <b>KM7 SPARK 40+ PRO 256+8GB</b>		4. Número de formulario <b>032025001247669-0</b>  <b>julio 07 2025</b>																																																							
5. Número de Identificación Tributaria (NIT) 6. DV. <b>9</b> 11. Apellidos y nombres o Razón Social		13. Dirección <b>CL 80 AUT MEDELLIN 1 PAR AGROINDUSTRIAL DE OCCIDE</b> 15. Teléfono <b>3107992646</b> 12. Cód. Admón. <b>03</b> 16. Cód. Dpto <b>11</b> 17. Cód. Ciudad Municipio <b>001</b>																																																							
24. Número de Identificación Tributaria (NIT) <b>830049499</b> 29. Número documento de identificación <b>19283449</b>		25. DV. <b>4</b> 26. Razón social del declarante autorizado <b>AGENCIA DE ADUANAS CONTINENTAL EXPRESS LTDA NIVEL 1</b> 30. Apellidos y nombres <b>LUIS ENRIQUE PEÑALOZA ACUÑA</b>																																																							
31. Clase Importador <b>02</b> 32. Tipo declaración <b>Inicial</b> 33. Cod. <b>1</b> 34. No. Formulario Anterior <b>XXXXXXXXXXXXXX</b> 35. Año - Mes - Día <b>XXXX - XX - XX</b> 36. Cod. Admón. <b>XX</b> 37. Declaración de Exportación No. <b>XXXXXXXXXXXXXXXXXX</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>99900</b> 42. Manifiesto de carga No. <b>116575015764413</b> 43. Año - Mes - Día <b>2025 - 07 - 04</b> 44. Documento de transporte No. <b>HKG58864479</b> 45. Año - Mes - Día <b>2025 - 07 - 01</b>																																																							
46. Nombre exportador o proveedor en el exterior <b>ROOMS 05-15 13A/F SOUTH TOWER WORLD FINANCE CENTR</b> 49. Dirección exportador o proveedor en el exterior <b>ROOMS 05-15 13A/F SOUTH TOWER WORLD FINANCE CENTR</b>		47. Ciudad <b>HONG KONG</b> 48. Cod. País Exportador <b>351</b> 50. E-mail <b>tecnomobile@hotmail.com</b>																																																							
51. No. de factura <b>TCO-TEK250629A</b> 52. Año - Mes - Día <b>2025 - 06 - 29</b> 53. Cod. país procedencia <b>351</b> 54. Cod. Modo Transporte <b>4</b> 55. Código de Bandera <b>169</b> 56. Cod. Depto destino <b>11</b> 57. Empresa transportadora <b>ATLAS AIR INC SUCURSAL COLOMBIA</b> 58. Tasa de cambio \$ cvs. <b>3.974.37</b>		59. Subpartida arancelaria <b>S 8517130000</b> 60. Cod. Complementario <b>XX</b> 61. Cod. Suplementario <b>XX</b> 62. Cod. Modalidad <b>C137</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>01</b> 69. Tipo de importación <b>01</b> 70. Cod. país compra <b>351</b> 71. Peso bruto kgs. <b>282.02</b> 72. Peso neto kgs. <b>253.82</b> 73. Código embalaje <b>PK</b> 74. No. bultos <b>15</b> 75. Subpartidas <b>6</b> 76. Cod. unidad comercial <b>u</b> 77. Cantidad dms. <b>500.00</b>		<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>291.291.473</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>291.291.473</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><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	291.291.473	0	0	0.00	I.V.A.	0.00	291.291.473	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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78. Valor FOB USD <b>71.000.00</b> 79. Valor fletes USD <b>1.804.94</b> 80. Valor Seguros USD <b>355.00</b> 81. Valor Otros Gastos USD <b>132.55</b> 82. Sumatoria de fletes, seguros y otros gastos USD <b>2.292.49</b> 83. Ajuste valor USD <b>0.00</b> 84. Valor aduana USD <b>73.292.49</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>XXXXXXXXXX</b> 90. Cód Interno del Producto <b>0</b>																																																									
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-07-2025-1857-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-235691 DE JULIO 02/2025, HOMOLOGACION TM-25-0454 PRODUCTO: (500) TELEFONOS CELULARES, MARCA: TECNO, MODELO: KM7, REFERENCIA: TECNO SPARK 40+ PRO 256+8GB, USO: PERSONAL, VARIOS COLORES, MADE IN CHINA, IM EI: 350486501529926, 350486501529934, 350486501529942, 350486501529959, 350486501529967, 350486501529975, 350486501529983, 350486501529991, 350486501530007, 350486501530015, 350486501530023, 350486501530031, 350486501530049, 350486501530056, 350486501530064, 350486501530072, 350486501530080, 350486501530098, 350486501530106, 350486501530114, 350486501534256, 350486501534389, 3504865015 (continúa al respaldo)																																																									
127. Valor pagos anteriores: <b>0</b>		128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXXXXXX</b>		129. Fecha: <b>XXXX XX XX</b>																																																					
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración <b>032025001247669</b> 133. Fecha: <b>2025 07 07</b>																																																					
134. Levante No. <b>032025001018189</b>		135. Fecha <b>2025 - 07 - 07</b>		136. Nombre 137. C.C. No.																																																					
Firma declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)  Coloque el timbre de la máquina registradora al dorso de este formulario		980. Pago Total \$ <b>0</b>  996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032505139379 Fecha presentación 2025-07-07 07:36:43 Valor pagado \$0.00																																																					

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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