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|---|--|--|--|---|---|---|-------------------------------------|--|--|---|--|---|--|---------------------------------------|--|--------------------------------|--|--------------------------------|--|-----------------|--|---------------------------------|--|-----------------------------------|--|
|  <b>DIAN</b><br>Dirección de Impuestos y Aduanas Nacionales   |  | <b>Declaración de Importación</b>                      |  |   | <b>Privada</b>  |   | <b>500</b>                          |  |  |   |  |   |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| 1. Año <b>2024</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)<br><b>TECNO KJ5_SPARK 20 256+8GB</b><br><b>CL6 CAMON 30 256+8GB</b>  |  |  |  |   | 4. Número de formulario<br><b>032024000577050-3</b><br><b>abril 29 2024</b> |   |                                     |  |  |   |  |   |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| 5. Número de Identificación Tributaria (NIT)<br>900512807   |  | 6. DV.<br>9  |  | 11. Apellidos y nombres o Razón Social<br>TEKMOBILE SAS   |   |   |                                     |  |  |   |  |   |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| 13. Dirección<br>CR 45 A 95 37 OF 502   |  | 15. Teléfono<br>3107992646                             |  | 12. Cód. Admón.<br>03   |   | 16. Cód. Dpto<br>11   |                                     | 17. Cód. Ciudad Municipio<br>001                                 |  |   |  |   |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| 24. Número de Identificación Tributaria (NIT)<br>830049499  |  | 25. DV.<br>4   |  | 26. Razón social del declarante autorizado<br>AGENCIA DE ADUANAS CONTINENTAL EXPRESS LTDA NIVEL 1 |   |   |                                     | 27. Tipo usuario<br>26   |  | 28. Cód. usuario<br>0384                |  |   |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| 29. Número documento de identificación<br>19283449  |  | 30. Apellidos y nombres<br>LUIS ENRIQUE PEÑALOZA ACUÑA |  |   |   |   |                                     |  |  |   |  |   |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| 31. Clase Importador<br>02  |  | 32. Tipo declaración<br>Inicial                        |  | 33. Cod.<br>1   |   | 34. No. Formulario Anterior<br>XXXXXXXXXXXXXXXXXX   |                                     | 35. Año - Mes - Día<br>XXXX - XX - XX                            |  | 36. Cod. Admón.<br>XX                   |  | 37. Declaración de Exportación<br>No. XXXXXXXXXXXXXXXXXXXX  |  | 38. Año - Mes - Día<br>XXXX - XX - XX |  | 39. Cod. Admón.<br>XX          |  |                                |  |                 |  |                                 |  |                                   |  |
| 40. Cod. lugar ingreso de las mercancías<br>BOG   |  | 41. Cod. Depósito<br>99900                             |  | 42. Manifiesto de carga<br>No. 116575014351184  |   | 43. Año - Mes - Día<br>2024 - 04 - 26   |                                     | 44. Documento de transporte<br>No. 235-04856725                  |  |   |  | 45. Año - Mes - Día<br>2024 - 04 - 24   |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| 46. Nombre exportador o proveedor en el exterior<br>TECNO MOBILE LIMITED  |  |  |  |   |   |   | 47. Ciudad<br>HONG KONG             |  |  | 48. Cod. País Exportador<br>351         |  |   |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| 49. Dirección exportador o proveedor en el exterior<br>ROOMS 05-15 13A/F SOUTH TOWER WORLD FINANCE CENTR  |  |  |  |   |   |   | 50. E-mail<br>tecmobile@hotmail.com |  |  |   |  |   |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| 51. No. de factura<br>TCO-TEK240422A  |  | 52. Año - Mes - Día<br>2024 - 04 - 22                  |  | 53. Cod. país procedencia<br>351  |   | 54. Cod. Modo Transporte<br>4   |                                     | 55. Código de Bandera<br>169                                     |  | 56. Cod. Depto destino<br>11            |  | 57. Empresa transportadora<br>TURKISH AIRLINES INC SUCURSAL COLOMBIA  |  |                                       | 58. Tasa de cambio \$ cvs.<br>3.964.59 |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| 59. Subpartida arancelaria<br>8517130000  |  | 60. Cod. Complementario<br>XX                          |  | 61. Cod. Suplementario<br>XX  |   | 62. Cod. Modalidad<br>C137  |                                     | 63. No. cuotas o meses<br>XX                                     |  | 64. Valor cuota USD<br>XXXX             |  | 65. Periodicidad del pago de la cuota<br>XX   |  | 66. Cod. país de origen<br>215        |  | 67. Cod. Acuerdo<br>XXX        |  |                                |  |                 |  |                                 |  |                                   |  |
| 68. Forma de pago de la importación<br>01   |  | 69. Tipo de importación<br>01                          |  | 70. Cod. país compra<br>351   |   | 71. Peso bruto kgs. dcms.<br>1.422.19   |                                     | 72. Peso neto kgs. dcms.<br>1.279.97                             |  | 73. Código embalaje<br>PK               |  | 74. No. bultos<br>13  |  | 75. Subpartidas<br>4                  |  | 76. Cod. unidad comercial<br>u |  | 77. Cantidad dcms.<br>1.702.00 |  |                 |  |                                 |  |                                   |  |
| 78. Valor FOB USD<br>251.840.00   |  | 79. Valor fletes USD<br>12.741.39                      |  | 80. Valor Seguros USD<br>1.259.20   |   | 81. Valor Otros Gastos USD<br>0   |                                     | 82. Sumatoria de fletes, seguros y otros gastos USD<br>14.000.59 |  | 83. Ajuste valor USD<br>0.00            |  | 84. Valor aduana USD<br>265.840.59  |  | 85. Código registro o licencia<br>X   |  | 86. Número<br>XXXXXXXXXX       |  | 87. Cod. oficina<br>99         |  | 88. Año<br>XXXX |  | 89. Programa No<br>XXXXXXXXXXXX |  | 90. Cód Interno del Producto<br>0 |  |
| Autoliquidación   |  | Concepto   |  | %   |   | Base  |                                     | Total Liquidado (\$)   |  | Total a pagar con esta declaración (\$) |  | Total Liquidado (USD)   |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
|   |  | Arancel  |  | 0.00  |   | 1.053.948.945   |                                     | 0  |  | 0                                       |  | 0.00  |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
|   |  | I.V.A.   |  | 0.00  |   | 1.053.948.945   |                                     | 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   |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
|   |  |  |  |   |   | Total   |                                     | 0  |  |   |  | 0.00  |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| 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)<br><br>DO-CUS-04-2024-1395-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-202305 DE ABRIL 22/2024, HOMOLOGACION TM-23-0817, PRODUCTO: (500) TELEFONOS CELULARES, MARCA: TECNO, MODELO: KJ5, REFERENCIA: TECNO SPARK 20 256+8GB, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI: 353654550042409, 353654550042748, 353654550043001, 353654550043142, 353654550043225, 353654550043621, 353654550044041, 353654550044140, 353654550044165, 353654550044181, 353654550044217, 353654550042755, 353654550043019, 353654550043159, 353654550043233, 353654550043639, 353654550044058, 353654550044157, 353654550044173, 353654550044199, 353654550045428, 35365455 (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 Estado de levante: Levante automático<br>No hay declaración posterior  |  |  |  |   |   | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores  |                                     |  |  |   |  | 132. No. Aceptación declaración<br>032024000577050<br>133. Fecha: 2024 04 29  |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| 134. Levante No. 032024000547710  |  |  |  | 135. Fecha<br>2024 - 04 - 29  |   |   |                                     | Firma funcionario responsable                                    |  |   |  | 136. Nombre<br>137. C.C. No.  |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |
| Firma declarante  |  |  |  |   |   | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)<br><br>Coloque el timbre de la máquina registradora al dorso de este formulario |                                     |  |  |   |  | 980. Pago Total \$<br>0<br>996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)<br>SYGA<br>Autoadhesivo 92032403142389<br>Fecha presentación 2024-04-29 10:33:17<br>Valor pagado \$0.00 |  |                                       |  |                                |  |                                |  |                 |  |                                 |  |                                   |  |



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

654550066994, 353654550067018, 353654550067034, 353654550067075, 353654550067091, 353654550067133, 353654550067174, 353654550067190, 353654550067216, 353654550067372, 353654550067554, 353654550067711, 353654550067752, 353654550067778, 353654550051137, 353654550053554, 353654550060310, 353654550067414, 353654550067794, 353654550067836, 353654550067877, 353654550067950, 353654550067976, 353654550067992, 353654550068016, 353654550068032, 353654550068057, 353654550068073, 353654550068099, 353654550068131, 353654550068198, 353654550068230, 353654550068255, 353654550068271, 353654550068297, 353654550068313, 353654550068339, 353654550068354, 353654550068370, 353654550068396, 353654550068438, 353654550068479, 353654550068495, 353654550068511, 353654550053570, 353654550053596, 353654550053612, 353654550053638, 353654550057159, 353654550059874, 353654550062217, 353654550068115, 353654550068578, 353654550068594, 353654550068610, 353654550068636, 353654550068651, 353654550068677, 353654550068875, 353654550068891, 353654550068958, 353654550069071, 353654550069113, 353654550069139, 353654550069170, 353654550069196, 353654550069212, 353654550069238, 353654550069253, 353654550069295, 353654550069311, 353654550069352, 353654550069378, 353654550069410, 353654550053497, 353654550068073, 353654550068453, 353654550068750, 353654550069154, 353654550069394, 353654550069436, 353654550069477, 353654550069493, 353654550069519, 353654550069535, 353654550069550, 353654550069576, 353654550069592, 353654550069618, 353654550069659, 353654550069675, 353654550069691, 353654550069717, 353654550069758, 353654550069774, 353654550069790, 353654550069816, 353654550069832, 353654550069873, 353654550069899, 353654550069933, 353654550069956, 353654550069998, 353654550070012, 353654550053513, 353654550053679, 353654550053695, 353654550059858, 353654550069857, 353654550069972, 353654550070038, 353654550070079, 353654550070095, 353654550070111, 353654550070137, 353654550070152, 353654550070178, 353654550070194, 353654550070210, 353654550070236, 353654550070251, 353654550070277, 353654550070319, 353654550070335, 353654550070376, 353654550070418, 353654550070434, 353654550070475, 353654550070491, 353654550070517, 353654550070533, 353654550070558, 353654550070590, 353654550070632, 353654550055450, 353654550068214, 353654550070616, 353654550072059, 353654550072133, 353654550072455, 353654550072471, 353654550072497, 353654550072513, 353654550072539, 353654550072653, 353654550072695, 353654550072737, 353654550072752, 353654550072778, 353654550072810, 353654550072836, 353654550072836, 353654550072893, 353654550072919, 353654550072935, 353654550072976, 353654550072992, 353654550073016, 353654550073073, 353654550073099, 353654550073115, 353654550073131, 353654550073156, 353654550073214, 353654550048018, 353654550048877, 353654550051731, 353654550061730, 353654550073719, 353654550073776, 353654550073792, 353654550073818, 353654550073834, 353654550073933, 353654550073958, 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353654550053810, 353654550053836, 353654550053851, 353654550053893, 353654550053935, 353654550053950, 353654550053976, 353654550054016, 353654550054032, 353654550054057, 353654550054073, 353654550054099, 353654550054115, 353654550054131, 353654550054156, 353654550054172, 353654550054198, 353654550054214, 353654550054255, 353654550055658, 353654550068719, 353654550068792, 353654550047291, 353654550047317, 353654550047333, 353654550047473, 353654550047499, 353654550047572, 353654550047598, 353654550047614, 353654550047630, 353654550048158, 353654550048190, 353654550048257, 353654550048273, 353654550048299, 353654550048315, 353654550048356, 353654550048372, 353654550048414, 353654550048430, 353654550048455, 353654550050170, 353654550050212, 353654550050238, 353654550050253, 353654550050295, 353654550050311, 353654550050337, 353654550050396, 353654550050410, 353654550050436, 353654550078890, 353654550082934, 353654550083155, 353654550083155, 353654550084039, 353654550084070, 353654550084094, 353654550084716, 353654550085051, 353654550086117, 353654550086133, 353654550086331, 353654550086372, 353654550086398, 353654550086612, 353654550086638, 353654550086653, 353654550086695, 353654550086711, 353654550086737, 353654550086752, 353654550086794, 353654550086810, 353654550086836, 353654550086875, 353654550088857, 353654550088998, 353654550089079, 353654550089152, 353654550092792, 353654550093738, 353654550093834, 35365455009573, 353654550083973, 353654550084955, 353654550085531, 353654550085655, 353654550085671, 353654550085713, 353654550085770, 353654550085796, 353654550085812, 353654550085838, 353654550085853, 353654550085879, 353654550085895, 353654550085937, 353654550085952, 353654550085978, 353654550085994, 353654550086018, 353654550086158, 353654550086174, 353654550086190, 353654550086216, 353654550086262, 353654550086257, 353654550086273, 353654550086299, 353654550086315, 353654550086778, 353654550084732, 353654550084757, 353654550085133, 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PRODUCTO: (1202) T ELEFONOS CELULARES, MARCA: TECNO, MODELO: CL6. REFERENCIA: TECNO CAMON 30 256+8GB, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI: 356912490028202, 356912490041148, 356912490046402, 356912490047103, 356912490048267, 356912490049687, 356912490050289, 356912490050826, 356912490051543, 356912490051584, 356912490051626, 356912490051642, 356912490028343, 356912490050362, 356912490050545, 356912490050743, 356912490050784, 356912490050867, 356912490051808, 356912490051840, 356912490051865, 356912490051923, 356912490051949, 356912490051980, 356912490041981, 356912490050040, 356912490050248, 356912490051204, 356912490051246, 356912490051360, 356912490051527, 356912490051683, 356912490051725, 356912490051766, 356912490051881, 356912490052020, 356912490025323, 356912490027923, 356912490028509, 356912490050669, 356912490050909, 356912490051501, 356912490052301, 356912490052384, 356912490052426, 356912490052608, 356912490052681, 356912490052723, 356912490028004, 356912490028061, 356912490043789, 356912490045842, 356912490048309, 356912490049786, 356912490050982, 356912490052244, 356912490052509, 356912490053382, 356912490028087, 356912490028186, 356912490028426, 356912490029549, 356912490044787, 356912490049844, 356912490049927, 356912490050628, 356912490050628, 356912490053044, 356912490053648, 356912490053309, 356912490053945, 356912490028145, 356912490028400, 356912490028681, 356912490028707, 356912490030083, 356912490046881, 356912490050529, 356912490051287, 356912490051907, 356912490052780, 356912490053424, 356912490053663, 356912490028327, 356912490046063, 356912490046121, 356912490046147, 356912490046204, 356912490046220, 356912490046303, 356912490048523, 356912490049802, 356912490053648, 356912490053689, 356912490053721, 356912490038144, 356912490038581, 356912490041767, 356912490049968, 356912490051568, 356912490055106, 356912490055148, 356912490055445, 356912490055528, 356912490055601, 356912490055965, 356912490056088, 356912490054760, 356912490055361, 356912490055387, 356912490055544, 356912490055627, 356912490055668, 356912490055742, 356912490055809, 356912490056203, 356912490056245, 356912490056328, 356912490056369, 356912490051469, 356912490054125, 356912490054208, 356912490056146, 356912490056229, 356912490056260, 356912490056344, 356912490056385, 356912490056443, 356912490056542, 356912490056583, 356912490056666, 356912490044902, 356912490053580, 356912490054323, 356912490056500, 356912490056526, 356912490056708, 356912490056724, 356912490056740, 356912490056781, 356912490056807, 356912490056823, 356912490056864, 356912490054364, 356912490054422, 356912490054463, 356912490054489, 356912490056104, 356912490056625, 356912490056641, 356912490056849, 356912490056989, 356912490057003, 356912490057086, 356912490057425, 356912490025489, 356912490053846, 356912490056765, 356912490056948, 356912490056963, 35691249005710, 356912490057185, 356912490057284, 356912490057466, 356912490057540, 356912490057664, 356912490057862, 356912490057862, 356912490053207, 356912490053929, 356912490054505, 356912490055023, 356912490057060, 356912490057227, 356912490057243, 356912490057326, 356912490057409, 356912490057706, 356912490057748, 356912490057789, 356912490054661, 356912490054729, 356912490054968, 356912490055205, 356912490055607, 356912490057144, 356912490057383, 356912490057524, 356912490057722, 356912490057821, 356912490058183, 356912490058480, 356912490038086, 356912490051008, 356912490046923, 356912490054646, 356912490054885, 356912490055163, 356912490055262, 356912490057680, 356912490058001, 356912490058167, 356912490058308, 356912490058381, 356912490038326, 356912490038367, 356912490038383, 356912490052160, 356912490054687, 356912490054869, 356912490054943, 356912490057581, 356912490058548, 356912490058662, 356912490058704, 356912490058787, 356912490029341, 356912490029465, 35691

Espacio para uso exclusivo de la Entidad Recaudadora

032024000577050-3

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000577050-3





Declaración de Importación

Aceptación : 032024000577050-3  
Subpartida : 8517130000

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

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