

REPÚBLICA DE COLOMBIA DIAN Declaración de Importación		Privada		500	
1. Año 2024				4. Número de formulario	
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				032024000728691-3	
TECNO_BG7_SPARK 20C 128+4				mayo 30 2024	
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social	
	900512807		9	TEKMOBILE SAS	
Declarante	13. Dirección		15. Teléfono	12. Cód. Admón.	16. Cód. Dpto
	CR 45 A 95 37 OF 502		3107992646	03	11
24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario
830049499		4	AGENCIA DE ADUANAS CONTINENTAL EXPRESS LTDA NIVEL 1		26
29. Número documento de identificación		30. Apellidos y nombres			
19283449		LUIS ENRIQUE PEÑALOZA ACUÑA			
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.
02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX
37. Declaración de Exportación		38. Año - Mes - Día		39. Cod. Admón.	
No. XXXXXXXXXXXXXXXXX		XXXX - XX - XX		XX	
40. Cod. lugar ingreso de las mercancías	41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día	44. Documento de transporte
BOG	99900	No. 116575014441261		2024 - 05 - 29	No. 235-90557751
46. Nombre exportador o proveedor en el exterior				47. Ciudad	48. Cod. País Exportador
TECNO MOBILE LIMITED				HONG KONG	351
49. Dirección exportador o proveedor en el exterior				50. E-mail	
ROOMS 05-15 13A/F SOUTH TOWER WORLD FINANCE CENTR				tecomobile@hotmail.com	
51. No. de factura	52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino
TCO-TEK240521A	2024 - 05 - 21	351	4	169	11
57. Empresa transportadora		58. Tasa de cambio \$ cvs.			
TURKISH AIRLINES INC SUCURSAL COLOMBIA		3.837.58			
59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD
S 8517130000	XX	XX	C137	XX	XXXX
65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo		68. Forma de pago de la importación	
XX	215	XXX		01	
69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.	72. Peso neto kgs. dcms.	73. Código embalaje	74. No. bultos
01	351	849.18	764.26	PK	7
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.		78. Valor FOB USD	
4	u	1.800.00		127.800.00	
79. Valor fletes USD	80. Valor Seguros USD		81. Valor Otros Gastos USD		
7.619.05	639.00		0		
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD		84. Valor aduana USD		
8.258.05	0.00		136.058.05		
85. Código registro o licencia	86. Número	87. Cod. oficina		88. Año	89. Programa No
X	XXXXXXXXXX	99		XXXX	XXXXXXXXXX
90. Cód Interno del Producto	91. Descripción de las mercancías				
0	(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-05-2024-1416-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 09 DEL 2013,NOS ACOGEMOS AL DECRETO 272 DE FEBRERO 18 DEL 2018,REDUCCION DE GRAVAMEN ARANCELARIO AL 0%,DV-204520 DE MAYO 22/2024,HOMOLOGACION TM-23-0825,PRODUCTO: (1800) TELEFONOS CELULARES, MARCA: TECNO, MODELO:BG7 , REFERENCIA: TECNO SPARK 20C 128+4, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI:351534299813108,351534299813124,351534299813181,351534299813223,351534299813280,351534299813389,351534299813504,351534299813645,351534299814387,351534299860323,351534299860505,351534299860562,351534299864283,351534299864481,351534299864580,351534299864705,351534299864788,351534299864861,351534299865041,351534299865165,351534299865181,351534 (continúa al respaldo)					
127. Valor pagos anteriores:		128. Recibo oficial de pago anterior No.:		129. Fecha:	
0		XXXXXXXXXXXXXXXXXX		XXXX XX XX	
130. Espacio reservado DIAN - Actuación aduanera		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración	
Estado de levante: Levante automático				032024000728691	
No hay declaración posterior				133. Fecha: 2024 05 30	
134. Levante No. 032024000692962		135. Fecha		136. Nombre	
2024 - 05 - 30		Firma funcionario responsable		137. C.C. No.	
Firma declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		980. Pago Total \$	
				0	
		Coloque el timbre de la máquina registradora al dorso de este formulario		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)	
				SYGA Autoadhesivo 92032403989465 Fecha presentación 2024-05-30 10:40:50 Valor pagado \$0.00	

Fecha de Impresión: 2024-05-30 11:45:28

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000728691-3

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

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

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

5,350010461588035,35001046158985,350010461590650,3500104615976,350010461597812,350010461597952,350010461598232,35001046159845,350010461598471,350010461598554,350010461598711,350010461600798,350010461601010,350010461601119,350010461602851,350010461555935,350010461556438,350010461594736,350010461556495,350010461556578,350010461557030,350010461557139,350010461557170,350010461557325,350010461556538,350010461580990,350010461581097,350010461581139,350010461581212,350010461581279,350010461581394,350010461581535,350010461581550,350010461581774,350010461581816,350010461581832,350010461581956,350010461582053,350010461582095,350010461582699,350010461586971,350010461592177,350010461594736,350010461598570,350010461598794,350010461602794,350010461556339,350010461581451,350010461581675,350010461581873,350010461582236,350010461582293,350010461582376,350010461583051,350010461583473,350010461583697,350010461583853,350010461583978,350010461583994,350010461584216,350010461584257,350010461584356,350010461590510,350010461597937,350010461598034,350010461598059,350010461598133,350010461598158,350010461598174,350010461598257,350010461598679,350010461598836,350010461598919,350010461601275,350010461601374,350010461601416,350010461551892,350010461569456,350010461569514,350010461569555,350010461569670,350010461569696,350010461569779,350010461570058,350010461570090,350010461570157,350010461570231,350010461570272,350010461570298,350010461570553,350010461582277,350010461583572,350010461584158,350010461584299,350010461586658,350010461588738,350010461589272,350010461593936,350010461595410,350010461597895,350010461598778,350010461599453,350010461599594,350010461602059,350010461609278,350010461609559,350010461549771,350010461568318,350010461568771,350010461568839,350010461568870,350010461568953,350010461568995,35001046159050,350010461569639,350010461569910,350010461570512,350010461572732,350010461582012,350010461582152,350010461583218,350010461583319,350010461583291,350010461583333,350010461584075,350010461595196,350010461596954,350010461597275,350010461597499,350010461598585,350010461599313,350010461599396,350010461599438,350010461600939,350010461601911,350010461602174,350010461555190,350010461555696,350010461556396,350010461556750,350010461581998,350010461582137,350010461582194,350010461582913,350010461583432,350010461583531,350010461584034,350010461584117,350010461584893,350010461589918,350010461590098,350010461590718,350010461590890,350010461598810,350010461599016,350010461600038,350010461600855,350010461601457,350010461601473,350010461601556,350010461601598,350010461601739,350010461601812,350010461601838,350010461602018,350010461605771,350010461555232,350010461555331,350010461555471,350010461555794,350010461556156,350010461556651,350010461556933,350010461557071,350010461558319,350010461567856,350010461580818,350010461581238,350010461581592,350010461590056,350010461590114,350010461591393,350010461591997,350010461591997,350010461591997,35001046159212,35001046159665,350010461599677,350010461599792,350010461601697,350010461601937,350010461602117,350010461606571,350010461607090,350010461607330,3500104616064554,350010461665411,350010461555158,350010461558178,350010461558194,350010461558277,350010461558491,350010461558558,350010461558590,350010461567955,350010461568011,350010461568177,350010461569977,350010461570017,350010461580032,350010461580172,350010461580636,350010461581733,350010461590296,350010461590411,350010461591815,350010461663754,350010461663879,350010461663911,350010461664075,350010461664158,350010461664190,350010461664315,350010461664430,350010461664679,350010461664752,350010461664836,350010461665018,350010461655059,350010461555133,350010461555132,350010461555711,350010461555752,350010461556115,350010461556198,35001046156354,350010461556792,350010461556974,350010461582418,350010461582756,350010461583119,350010461583390,350010461584455,3500104615849793,350010461589876,350010461590719,350010461590239,350010461590254,350010461590338,350010461590379,350010461590437,350010461590478,350010461591211,350010461597113,35001046

Espacio para uso exclusivo de la Entidad Recaudadora

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