

 <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 2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		<b>4. Número de formulario</b> <b>032025001365417-7</b>  julio 29 2025																																																							
<b>5. Número de Identificación Tributaria (NIT)</b> 830049499		<b>6. DV.</b> 9																																																							
<b>13. Dirección</b> 19283449		<b>11. Apellidos y nombres o Razón Social</b> LUIS ENRIQUE PEÑALOZA ACUÑA																																																							
<b>24. Número de Identificación Tributaria (NIT)</b> 830049499		<b>25. DV.</b> 4																																																							
<b>26. Razón social del declarante autorizado</b> AGENCIA DE ADUANAS CONTINENTAL EXPRESS LTDA NIVEL 1		<b>27. Tipo usuario</b> 26																																																							
<b>29. Número documento de identificación</b> 19283449		<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> XXXXXXXXXXXXXXXX																																																							
<b>35. Año - Mes - Día</b> XXXX - XX - XX		<b>36. Cod. Admón.</b> XX																																																							
<b>37. Declaración de Exportación</b> No. XXXXXXXXXXXXXXXX		<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</b> No. 116575015846420		<b>43. Año - Mes - Día</b> 2025 - 07 - 25																																																							
<b>44. Documento de transporte</b> No. 906-13255535		<b>45. Año - Mes - Día</b> 2025 - 07 - 22																																																							
<b>46. Nombre exportador o proveedor en el exterior</b>		<b>47. Ciudad</b>																																																							
<b>49. Dirección exportador o proveedor en el exterior</b>		<b>50. E-mail</b> 786-6227820																																																							
<b>51. No. de factura</b>		<b>52. Año - Mes - Día</b> 2025 - 07 - 22																																																							
<b>53. Cod. país procedencia</b> 249		<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> LINEA AEREA CARGUERA DE COLOMBIA S.A.		<b>58. Tasa de cambio \$ cvs.</b> 4.063.31																																																							
<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> 249		<b>71. Peso bruto kgs. dcms.</b> 836.00																																																							
<b>72. Peso neto kgs. dcms.</b> 752.40		<b>73. Código embalaje</b> PK																																																							
<b>74. No. bultos</b> 2		<b>75. Subpartidas</b> 1																																																							
<b>76. Cod. unidad comercial</b> u		<b>77. Cantidad dcms.</b>																																																							
<b>78. Valor FOB USD</b>		<b>79. Valor fletes USD</b> 219.00																																																							
<b>80. Valor Seguros USD</b> 568.40		<b>81. Valor Otros Gastos USD</b> 0																																																							
<b>82. Sumatoria de fletes, seguros y otros gastos USD</b> 787.40		<b>83. Ajuste valor USD</b> 0.00																																																							
<b>84. Valor aduana USD</b>		<b>85. Código registro o licencia</b> X																																																							
<b>86. Número</b> XXXXXXXXXXXX		<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																																																									
<b>Autoliquidación</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>465.116.531</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>465.116.531</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	465.116.531	0	0	0.00	I.V.A.	0.00	465.116.531	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>31. 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-07-2025-1873-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 9 DEL 2013,NOS ACOGEMOS AL DECRETETO 272 DE FEBRERO 13 DEL 2018,REDUCCION DE GRAVAMEN ARANCELARIO AL 0%, DV-237196 DE JULIO22/2025,HOMOLOGACION TM-25-0086,PRODUCTO: (340) TELEFONOS CELULARES, MARCA:REDMI, MODELO: 25028RNO3L, REFERENCIA: REDMI A5 3+64GB, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, . IMEI: 865164077758660, 865164077756920, 865164077754909, 865164077754503, 865164077758843, 865164077741989, 865164077712063, 865164075754703, 865164072121260, 865164072121443, 865164072119124, 865164075761864, 86516407777223, 86516407776464, 865164077783569, 86516407777025, 86516407776522, 865164077782827, 865164077782488, 86516407777597, 865164078028048, 865164078033 (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: Después de insp.: levante  No hay declaración posterior Acta de inspección No.: 03202500055028 Inicio: 2025-07-28 12:23:53 Finalizó: 2025-07-28 14:58:00		<b>131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores</b>		<b>132. No. Aceptación declaración</b> 032025001365417  <b>133. Fecha:</b> 2025 07 28																																																					
<b>134. Levante No.</b> 032025001128812		<b>135. Fecha</b> 2025 - 07 - 28		<b>Firma funcionario responsable</b> WILSON MURCIA ROMERO																																																					
<b>136. Nombre</b> WILSON MURCIA ROMERO		<b>137. C.C. No.</b> 79858153																																																							
<b>Firma declarante</b>		<b>997. Espacio exclusivo para el sello de la entidad recaudadora</b> (Fecha efectiva de la transacción)		<b>980. Pago Total \$</b> 0																																																					
		Coloque el timbre de la máquina registradora al dorso de este formulario		<b>996. Espacio para autoadhesivo de la entidad recaudadora</b> (Número del adhesivo)  SYGA Autoadhesivo 92032505766691 Fecha presentación 2025-07-28 12:22:55 Valor pagado \$0.00																																																					



Declaración de Importación

Aceptación : 032025001365417-7  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Reaudadora

032025001365417-7



Declaración de Importación

Aceptación : 032025001365417-7  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001365417-7

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

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Espacio para uso exclusivo de la Entidad Receptoradora

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

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Declaración de Importación

Aceptación : 032025001365417-7  
Subpartida : 8517130000

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

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