

REPÚBLICA DE COLOMBIA DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación			Privada		500				
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario 032024001723574-0							
5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social								
13. Dirección		15. Teléfono		12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio					
24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario				
29. Número documento de identificación		30. Apellidos y nombres									
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX			
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 13101	42. Manifiesto de carga No. 116575015050069		43. Año - Mes - Día 2024 - 12 - 05		44. Documento de transporte No. 41N0688152	45. Año - Mes - Día 2024 - 11 - 29				
46. Nombre exportador o proveedor en el exterior					47. Ciudad		48. Cod. País Exportador				
49. Dirección exportador o proveedor en el exterior					50. E-mail						
51. No. de factura RY3IM2024112800135		52. Año - Mes - Día 2024 - 11 - 28	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 0	57. Empresa transportadora EMIRATES SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 4.407.13			
59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C134	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX			
68. Forma de pago de la importación 01	69. Tipo de importación 01	70. Cod. país compra 244	71. Peso bruto kgs. dcms. 1.329.00	72. Peso neto kgs. dcms. 1.088.84	73. Código embalaje YY	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 2.400.00		
78. Valor FOB USD	79. Valor fletes USD	80. Valor Seguros USD	81. Valor Otros Gastos USD	82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	84. Valor aduana USD	85. Código registro o licencia X	86. Número XXXXXXXXXX	87. Año XXXX	88. Programa No XXXXXXXXXX	89. Cód Interno del Producto 0
Concepto		%	Base		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)		
Arancel		0.00					0		0.00		
IVA		0.00					0		0.00		
Salvaguardia		0.00			0		0		0.00		
Derechos Compensatorios		0.00			0		0		0.00		
Derechos Antidumping		0.00			0		0		0.00		
Sancion		0			0		0		0.00		
Rescate		0			0		0		0.00		
Total										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)											
DO BB7G0002593-001 DECLARACION(1-1) DOCUMENTO DE VERIFICACIÓN DE IMEI NO: DV-220062 DEL 2024-12-02. FACTURA: RY3IM2024112800135 FECHA: 2024-11-28 PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: ALT-LX3, REFERENCIA: 5109BKGR, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 869280071471021/869280071471039 869280071476145/869280071476152 869280071503906/869280071503914 869280071477242/869280071477259 869280071477440/869280071477457 869280071471682/869280071471690 869280071471740/869280071471757 869280071461063/869280071461071 869280071473381/869280071473399 869280071473563/869280071473571 8692 (continúa al respaldo)											
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXXXX				129. Fecha: XXXX XX XX				
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 032024001723574 133. Feha: 2024 12 09				
134. Levante No. 032024001642682		135. Fecha 2024 - 12 - 09		Firma funcionario responsable				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 \$ 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032409182881 Fecha presentación 2024-12-09 10:25:18 Valor pagado \$				



Aceptación :
032024001723574-0
 Declaración de Importación :
8517130000

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)
<p>0071544165/869280071544173 869280071539629/869280071539637 869280071539769/869280071539777 869280071544264/869280071544272 869280071544421/869280071544439 869280071544520/869280071544538 869280071544629/869280071544637 869280071540106/869280071540114 869280071536260/869280071536278 869280071545808/869280071545816 869280071536583/869280071536591 869280071536708/869280071536716 869280071540940/869280071540957 869280071541062/869280071541070 869280071487480/869280071487498 869280071546061/869280071546079 869280071541260/869280071541278 869280071536146/869280071536153 869280071494866/869280071494874 869280071500787/869280071500795 869280071501165/869280071501173 869280071536724/869280071536732 869280071540965/869280071540973 869280071541088/869280071541096 869280071541161/869280071541179 869280071536666/869280071536674 869280071541286/869280071541294 869280071536161/869280071536179 869280071545782/869280071545790 869280071545840/869280071545857 869280071546103/869280071546111 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869280071390205/869280071390213 869280071548885/869280071548893 869280071540684/869280071540692 869280071545246/869280071545253 869280071391583/869280071391591 869280071549461/869280071549479 869280071538308/869280071538316 869280071392185/869280071392193 869280071538464/869280071538472 869280071393985/869280071393993 869280071394140/869280071394157 869280071394348/869280071394355 869280071539884/869280071539892 869280071539983/869280071539991 869280071394504/869280071394512 869280071394629/869280071394637 869280071395022/869280071395030 869280071395162/869280071395170 869280071540288/869280071540296 869280071540361/869280071540379 869280071395246/869280071395253 869280071543209/869280071543217 869280071538803/869280071538811 869280071538886/869280071538894 869280071543423/869280071543431 869280071543506/869280071543514 869280071543647/869280071543654 869280071543746/869280071543753 869280071539223/869280071539231 869280071539348/869280071539355 869280071543845/869280071543852 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869280071543563/869280071543571 869280071543704/869280071543712 869280071539181/869280071539199 869280071539322/869280071539330 869280071543829/869280071543837 869280071543928/869280071543936, SERIAL: NO APLICA, CARTA DE HOMOLOGACION DEL EQUIPO TRAMITADA CON EL RADICADO CRC 2024531744. CODIGO DE HOMOLOGACION: TM-24-0779, FECHA DE HOMOLOGACION: 11/10/2024. // PART NO. 5109BKGR // E Cellular Phone,Alita-L33E1,TDD-LTE/FDDLTE/WC DMA/GSM,USB Cable/TPU Case/QSG/Warranty Card/TP selling point film,Internal Lithium Ion Battery*1/US Travel Charger*1,Bar,Moonlight White,Channel // AÍS DE ORIGEN: CHINA -215. CANT (1200) PCS (ITEM 1). PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: ALT-LX3, REFERENCIA: 5109BNCS, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAV</p>

Espacio para uso exclusivo de la Entidad Recaudadora

032024001723574-0

REPÚBLICA DE COLOMBIA DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación			Privada		500				
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario 032024001723574-0							
5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social								
13. Dirección		15. Teléfono		12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio					
24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario				
29. Número documento de identificación		30. Apellidos y nombres									
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX			
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 13101	42. Manifiesto de carga No. 116575015050069		43. Año - Mes - Día 2024 - 12 - 05		44. Documento de transporte No. 41N0688152	45. Año - Mes - Día 2024 - 11 - 29				
46. Nombre exportador o proveedor en el exterior					47. Ciudad		48. Cod. País Exportador				
49. Dirección exportador o proveedor en el exterior					50. E-mail						
51. No. de factura RY3IM2024112800135		52. Año - Mes - Día 2024 - 11 - 28	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 0	57. Empresa transportadora EMIRATES SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 4.407.13			
59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C134	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX			
68. Forma de pago de la importación 01	69. Tipo de importación 01	70. Cod. país compra 244	71. Peso bruto kgs. dcms. 1.329.00	72. Peso neto kgs. dcms. 1.088.84	73. Código embalaje YY	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 2.400.00		
78. Valor FOB USD	79. Valor fletes USD	80. Valor Seguros USD	81. Valor Otros Gastos USD	82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	84. Valor aduana USD	85. Código registro o licencia X	86. Número XXXXXXXXXX	87. Año XXXX	88. Programa No XXXXXXXXXX	89. Cód Interno del Producto 0
Concepto		%	Base		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)		
Arancel		0.00					0		0.00		
IVA		0.00					0		0.00		
Salvaguardia		0.00			0		0		0.00		
Derechos Compensatorios		0.00			0		0		0.00		
Derechos Antidumping		0.00			0		0		0.00		
Sancion		0			0		0		0.00		
Rescate		0			0		0		0.00		
Total										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)											
DO BB7G0002593-001 DECLARACION(1-1) DOCUMENTO DE VERIFICACIÓN DE IMEI NO: DV-220062 DEL 2024-12-02. FACTURA: RY3IM2024112800135 FECHA: 2024-11-28 PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: ALT-LX3, REFERENCIA: 5109BKGR, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 869280071471021/869280071471039 869280071476145/869280071476152 869280071503906/869280071503914 869280071477242/869280071477259 869280071477440/869280071477457 869280071471682/869280071471690 869280071471740/869280071471757 869280071461063/869280071461071 869280071473381/869280071473399 869280071473563/869280071473571 8692 (continúa al respaldo)											
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXXXX				129. Fecha: XXXX XX XX				
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 032024001723574 133. Feha: 2024 12 09					
134. Levante No. 032024001642682		135. Fecha 2024 - 12 - 09	Firma funcionario responsable			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 \$ 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032409182881 Fecha presentación 2024-12-09 10:25:18 Valor pagado \$					



Aceptación :
032024001723574-0
 Declaración de Importación :
8517130000

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

0071544165/869280071544173 869280071539629/869280071539637 869280071539769/869280071539777 869280071544264/869280071544272 869280071544421/869280071544439 869280071544520/869280071544538 869280071544629/869280071544637 869280071540106/869280071540114 869280071536260/869280071536278 869280071545808/869280071545816 869280071536583/869280071536591 869280071536708/869280071536716 869280071540940/869280071540957 869280071541062/869280071541070 869280071487480/869280071487498 869280071546061/869280071546079 869280071541260/869280071541278 869280071536146/869280071536153 869280071494866/869280071494874 869280071500787/869280071500795 869280071501165/869280071501173 869280071536724/869280071536732 869280071540965/869280071540973 869280071541088/869280071541096 869280071541161/869280071541179 869280071536666/869280071536674 869280071541286/869280071541294 869280071536161/869280071536179 869280071545782/869280071545790 869280071545840/869280071545857 869280071546103/869280071546111 869280071536740/869280071536757 869280071545709/869280071545717 869280071540221/869280071540239 869280071544702/869280071544710 869280071544801/869280071544819 869280071544900/869280071544918 869280071545089/869280071545097 869280071540486/869280071540494 869280071540627/869280071540635 869280071395709/869280071395717 869280071545584/869280071545592 869280071547846/869280071547853 869280071537367/869280071537375 869280071503880/869280071503898 869280071542086/869280071542094 869280071542169/869280071542177 869280071548505/869280071548513 869280071542300/869280071542318 869280071389942/869280071389959 869280071390726/869280071390734 869280071542425/869280071542433 869280071542565/869280071542573 869280071549081/869280071549099 869280071390429/869280071390437 869280071538688/869280071538696 869280071549685/869280071549693 869280071543068/869280071543076 869280071548844/869280071548851 869280071537763/869280071537771 869280071390221/869280071390239 869280071537789/869280071537797 869280071390205/869280071390213 869280071548885/869280071548893 869280071540684/869280071540692 869280071545246/869280071545253 869280071391583/869280071391591 869280071549461/869280071549479 869280071538308/869280071538316 869280071538886/869280071538894 869280071543423/869280071543431 869280071543506/869280071543514 869280071543647/869280071543654 869280071543746/869280071543753 869280071539223/869280071539231 869280071539348/869280071539355 869280071543845/869280071543852 869280071543969/869280071543977 869280071544041/869280071544058 869280071395725/869280071395733 869280071548943/869280071548950 869280071542722/869280071542730 869280071391765/869280071391773 869280071549560/869280071549578 869280071538423/869280071538431 869280071394066/869280071394074 869280071394223/869280071394231 869280071539843/869280071539851 869280071539858/869280071539866 869280071539942/869280071539950 869280071394405/869280071394413 869280071394587/869280071394595 869280071394967/869280071394975 869280071395345/869280071395352 869280071395469/869280071395477 869280071395667/869280071395675 869280071545303/869280071545311 869280071547820/869280071547838 869280071537342/869280071537359 869280071503849/869280071503856 869280071537482/869280071537490 869280071537607/869280071537615 869280071548380/869280071548398 869280071542884/869280071542892 869280071505885/869280071505893 869280071548802/869280071548810 869280071390668/869280071390676 869280071537961/869280071537979 869280071538142/869280071538159 869280071549024/869280071549032 869280071549222/869280071549230 869280071542862/869280071542870 869280071542946/869280071542953 869280071543043/869280071543050 869280071393241/869280071393258 869280071393548/869280071393555 869280071393845/869280071393852 869280071538969/869280071538977 869280071395063/869280071395071 869280071540247/869280071540254 869280071501025/869280071501033 869280071543020/869280071543028 869280071395204/869280071395212 869280071395303/869280071395311 869280071395402/869280071395410 869280071395584/869280071395592 869280071540643/869280071540650 869280071395766/869280071395774 869280071545600/869280071545618 869280071535841/869280071535858 869280071503468/869280071503476 869280071547945/869280071547952 869280071537425/869280071537433 869280071537540/869280071537557 869280071537649/869280071537656 869280071504680/869280071504698 869280071504698 869280071548661/869280071548679 869280071542367/869280071542375 869280071537912/869280071537920 869280071538068/869280071538076 869280071538209/869280071538217 869280071390924/869280071390932 869280071549206/869280071549214 869280071539066/869280071539074 869280071506727/869280071506735 869280071507048/869280071507055 869280071507584/869280071507592 869280071507792/869280071507799/869280071507717 869280071539405/869280071539413 869280071539488/869280071539496 869280071509085/869280071509093 869280071540726/869280071540734 869280071545345/869280071545352 869280071542706/869280071542714 869280071391724/869280071391732 869280071549545/869280071549552 869280071538381/869280071538399 869280071542805/869280071542813 869280071544140/869280071544157 869280071539603/869280071539611 869280071539728/869280071539736 869280071544223/869280071544231 869280071544348/869280071544355 869280071544504/869280071544512 869280071544603/869280071544611 869280071540080/869280071540098 869280071540205/869280071540213 869280071544686/869280071544694 869280071542904/869280071542912 869280071392649/869280071392656 869280071393027/869280071393035 869280071393381/869280071393399 869280071393746/869280071393753 869280071501363/869280071501371 869280071536302/869280071536310 869280071541500/869280071541518 869280071541401/869280071541419 869280071546186/869280071546194 869280071500928/869280071500936 869280071536864/869280071536872 869280071501389/869280071501397 869280071541245/869280071541252 869280071541427/869280071541435 869280071545923/869280071545931 869280071501249/869280071501256 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869280071549628/869280071549636 869280071539587/869280071539595 869280071547085/869280071547093 869280071536989/869280071536997 869280071502304/869280071502312 869280071537102/869280071537110 869280071537227/869280071537235 869280071547580/869280071547598 869280071541948/869280071541955 869280071538902/869280071538910 869280071539009/869280071539017 869280071506107/869280071506115 869280071506909/869280071506917 869280071507261/869280071507279 869280071507642/869280071507659 869280071539363/869280071539371 869280071539447/869280071539454 869280071507766/869280071507774 869280071393944/869280071393951 869280071391401/869280071391419 869280071549362/869280071549370 869280071538266/869280071538274 869280071392128/869280071392136 869280071549669/869280071549677 869280071539561/869280071539579 869280071539660/869280071539678 869280071544181/869280071544199 869280071539686/869280071539694 869280071544207/869280071544215 869280071544306/869280071544314 869280071544488/869280071544496 869280071544587/869280071544595 869280071540163/869280071540171 869280071540429/869280071540437 869280071545683/869280071545691 869280071535981/869280071535999 869280071543126/869280071543134 869280071543688/869280071543696 869280071539280/869280071539298 869280071392565/869280071392573 869280071549842/869280071549859 869280071543142/869280071543159 869280071538787/869280071538795 869280071538860/869280071538878 869280071543407/869280071543415 869280071543480/869280071543498 869280071543563/869280071543571 869280071543704/869280071543712 869280071539181/869280071539199 869280071539322/869280071539330 869280071543829/869280071543837 869280071543928/869280071543936, SERIAL: NO APLICA, CARTA DE HOMOLOGACION DEL EQUIPO TRAMITADA CON EL RADICADO CRC 2024531744. CODIGO DE HOMOLOGACION: TM-24-0779, FECHA DE HOMOLOGACION: 11/10/2024. // PART NO. 5109BKGR // E Cellular Phone,Alita-L33E1,TDD-LTE/FDDLTE/WC/DMA/GSM,USB Cable/TPU Case/QSG/Warranty Card/TP selling point film,Internal Lithium Ion Battery*1/US Travel Charger*1,Bar,Moonlight White,Channel // AÍS DE ORIGEN: CHINA -215. CANT (1200) PCS (ITEM 1). PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: ALT-LX3, REFERENCIA: 5109BNCS, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAV

032024001723574-0

Espacio para uso exclusivo de la Entidad
 Recaudadora



Declaración de Importación

Privada

500

1. Año 2024

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario

032024001740595-7

5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social		
13. Dirección		15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio

24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario	28. Cód. usuario
29. Número documento de identificación			30. Apellidos y nombres			

31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX
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40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 13101	42. Manifiesto de carga No. 116575015067268	43. Año - Mes - Día 2024 - 12 - 10	44. Documento de transporte No. 41N0688160	45. Año - Mes - Día 2024 - 11 - 30
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46. Nombre exportador o proveedor en el exterior				47. Ciudad	48. Cod. País Exportador
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49. Dirección exportador o proveedor en el exterior				50. E-mail	
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51. No. de factura RY3IM2024112900106	52. Año - Mes - Día 2024 - 11 - 29	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 0	57. Empresa transportadora TAMPA CARGO S.A.S.	58. Tasa de cambio \$ cvs. 4.407.13
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59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C100	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX
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68. Forma de pago de la importación 01	69. Tipo de importación 01	70. Cod. país compra 244	71. Peso bruto kgs. dcms. 253.70	72. Peso neto kgs. dcms. 208.04	73. Código embalaje YY	74. No. bultos 11	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 180.00
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Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00			0	0.00
I.V.A.	19.00				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	
Rescate	0	0	0	0	
Total					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)

DO BB7G0002626-001 DECLARACION(1-2) DOCUMENTO DE VERIFICACION NO. DV-220229 DE 2024-12-04. FACTURA: RY3IM2024112900106 FECHA: 2024-11-29 PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: ELI-NX9, REFERENCIA: 5109BFMQ, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (C ODI GO DE QUINCE -15- DIGITOS): 860884076234513/860884076244520 860884076236856/860884076246863 860884076232632/860884076242649 860884076236609/860884076246616 860884076231261/860884076241278 860884076231386/860884076241393 860884076234752/860884076244769 860884076234521/860884076244538 860884076230511/860884076240528 860884076231238/860884076241245 86088407623169 (continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
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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 032024001740595 133. Feha: 2024 12 11
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134. Levante No. 032024001666333	135. Fecha 2024 - 12 - 12	Firma funcionario responsable	136. Nombre 137. C.C. No.
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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 \$ 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) CITIBANK Autoadhesivo 09039010902451 Fecha presentación 2024-12-12 13:30:00 Valor pagado
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1. Año **2024**
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario
032024001740596-4

5. Número de Identificación Tributaria (NIT) 6. DV. 11. Apellidos y nombres o Razón Social

13. Dirección 15. Teléfono 12. Cód. Admón. 16. Cód. Dpto 17. Cód. Ciudad Municipio

24. Número de Identificación Tributaria (NIT) 25. DV. 26. Razón social del declarante autorizado 27. Tipo usuario 28. Cód. usuario

29. Número documento de identificación 30. Apellidos y nombres

31. Clase Importador 02 32. Tipo declaración Inicial 33. Cod. 1 34. No. Formulario Anterior XXXXXXXXXXXXXXXX 35. Año - Mes - Día XXXX - XX - XX 36. Cod. Admón. XX 37. Declaración de Exportación No. XXXXXXXXXXXXXXXX 38. Año - Mes - Día XXXX - XX - XX 39. Cod. Admón. XX

40. Cod. lugar ingreso de las mercancías BOG 41. Cod. Depósito 13101 42. Manifiesto de carga No. 116575015067268 43. Año - Mes - Día 2024 - 12 - 10 44. Documento de transporte No. 41N0688160 45. Año - Mes - Día 2024 - 11 - 30

46. Nombre exportador o proveedor en el exterior 47. Ciudad 48. Cod. País Exportador

49. Dirección exportador o proveedor en el exterior 50. E-mail

51. No. de factura RY3IM2024112900106 52. Año - Mes - Día 2024 - 11 - 29 53. Cod. país procedencia 351 54. Cod. Modo Transporte 4 55. Código de Bandera 169 56. Cod. Depto destino 0 57. Empresa transportadora TAMPA CARGO S.A.S. 58. Tasa de cambio \$ cvs. 4.407.13

59. Subpartida arancelaria **S 8517130000** 60. Cod. Complementario XX 61. Cod. Suplementario XX 62. Cod. Modalidad C134 63. No. cuotas o meses XX 64. Valor cuota USD XXXX 65. Periodicidad del pago de la cuota XX 66. Cod. país de origen 215 67. Cod. Acuerdo XXX

68. Forma de pago de la importación 01 69. Tipo de importación 01 70. Cod. país compra 244 71. Peso bruto kgs. dcms. 1.114.30 72. Peso neto kgs. dcms. 913.77 73. Código embalaje YY 74. No. bultos 11 75. Subpartidas 1 76. Cod. unidad comercial U 77. Cantidad dcms. 2.400.00

78. Valor FOB USD 79. Valor fletes USD 9.142.80

Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00			0	0.00
I.V.A.	0.00			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					0.00

80. Valor Seguros USD 81. Valor Otros Gastos USD 0 82. Sumatoria de fletes, seguros y otros gastos USD 0.00 83. Ajuste valor USD 84. Valor aduana USD 85. Código registro o licencia X 86. Número XXXXXXXXXXXX 87. Cod. oficina 99 88. Año XXXX 89. Programa No XXXXXXXXXXXX 90. Cód Interno del Producto 0

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 BB7G0002626-001 DECLARACION(2-2) DOCUMENTO DE VERIFICACION NO. DV-220227 DE 2024-12-04. FACTURA: RY3IM2024112900106 FECHA: 2024-11-29 PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: JDY-LX3P, REFERENCIA: 5109BHPK, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 867130070525818 867130070526675 867130070520967 867130070525867 867130070526444 867130070525677 867130070527822 867130070526261 867130070527137 867130070519456 867130070521841 867130070525941 867130070525339 867130070526998 867130070526352 867130070525461 867130070522229 867130070526378 867130070525511 867130070527962 8671300705256 (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 No hay declaración posterior 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032024001740596 133. Feha: 2024 12 11

134. Levante No. 032024001666335 135. Fecha 2024 - 12 - 12 Firma funcionario responsable 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 \$ 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032409256756 Fecha presentación 2024-12-11 15:01:55 Valor pa

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

EN: CHINA - 215. CANT (600) PCS (ITEM 2). PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: GFY-LX3, REFERENCIA: 51 09BKNK, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 862208071077122/862208071337121 862208071086934/862208071336933 862208071086488/862208071336487 862208071052472/862208071302471 862208071077834/862208071327833 862208071077883/862208071327882 862208071077750/862208071327759 862208071077727/862208071327726 862208071055780/862208071305789 862208071089862/862208071339861 862208071089821/862208071339820 862208071089847/862208071339846 862208071081273/862208071331272 862208071081240/862208071331249 862208071069476/862208071319475 862208071087270/862208071337279 862208071087478/862208071337477 862208071086363/862208071336362 862208071063164/862208071313163 862208071077537/862208071327536 862208071071613/862208071321612 862208071071670/862208071321679 862208071052456/862208071302455 862208071062612/862208071312611 862208071080291/862208071330290 862208071070441/862208071320440 862208071080499/862208071330498 862208071080465/862208071330464 862208071071340/862208071321349 862208071071282/862208071321281 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Espacio para uso exclusivo de la Entidad Recaudadora

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

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862208071319327 862208071087080/862208071337089, SERIAL: NO APLICA, CARTA DE HOMOLOGACION DEL EQUIPO TRAMITADA CON EL RADICADO CR
C 2024529514. CODIGO DE HOMOLOGACION: TM-24-0724, FECHA DE HOMOLOGACION: 20/09/2024. // PART NO. 5109BKNK, LTE Cellular Phone, Goo
fy-L33D, TDD-LTE/FDD-LTE/WCDMA/GSM, USB Cable/TPU Case/QSG/Warranty Card/TP selling point film, Internal Lithium Ion Battery*1/US Tr
avel Charger*1, Bar, Midnight Black, Channel, CS, PAIS ORIGEN: CHINA - 215. CANT (1100) PCS (ITEM 3). PRODUCTO: TELEFONO INTELIGENTE
(CELULAR), MARCA: HONOR, MODELO: ALT-LX3, REFERENCIA: 5109BNC5, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCA
RGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 86928007
1558900/869280071558918 869280071563140/869280071563157 869280071557167/869280071557175 869280071558041/869280071558058 8692800715
570723/869280071570731 869280071559643/869280071559650 869280071569741/869280071569758 869280071569907/869280071569915 8692800715
70087/869280071570095 869280071570244/869280071570251 869280071570400/869280071570418 869280071570566/869280071570574 869280071570227/869
0905/869280071570913 869280071571127/869280071571135 869280071556441/869280071556458 869280071557449/869280071557456 869280071561
805/869280071561813 869280071569329/869280071569337 869280071569600/869280071569618 869280071559460/869280071559478 8692800715607
65/869280071560773 869280071560781/869280071560799 869280071556961/869280071556979 869280071560807/869280071560815 86928007155686
2/869280071556870 869280071560880/869280071560898 869280071554065/869280071554073 869280071555567/869280071555575 869280071550204
/869280071550212 869280071577264/869280071577272 869280071571283/869280071571291 869280071571549/869280071571556 869280071571747/
869280071571754 869280071571960/869280071571978 869280071572166/869280071572174 869280071572349/869280071572356 869280071572505/8
69280071572513 869280071572687/869280071572695 869280071572844/869280071572851 869280071573024/869280071573032 869280071573206/86
9280071573214 869280071573420/869280071573438 869280071573609/869280071573677 869280071573842/869280071573859 869280071574022/869
280071574030 869280071574188/869280071574196 869280071574360/869280071574378 869280071573628/869280071573636 869280071575425/8692
80071575433 869280071575508/869280071575516 869280071575748/869280071575755 869280071575946/869280071575953 869280071576142/86928
0071576159 869280071575680/869280071575698 869280071575862/869280071575870 869280071576084/869280071576092 869280071576704/8692800
71576712 869280071567729/869280071567737 869280071567927/869280071567935 869280071568149/869280071568156 869280071568388/8692800
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1551350 869280071550527/869280071550535 869280071552929/869280071552937 869280071551947/869280071551954 869280071552580/869280071
552598 869280071579849/869280071579856 869280071579864/869280071579872 869280071577629/869280071577637 869280071576324/8692800715
76332 869280071561565/869280071561573 869280071550667/869280071550675 869280071555880/869280071555898 869280071556102/86928007155

Espacio para uso exclusivo de la Entidad Recaudadora



Declaración de Importación

Privada

500

1. Año 2024

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario

032024001782166-0

5. Número de Identificación Tributaria (NIT)	6. DV.	11. Apellidos y nombres o Razón Social		
13. Dirección	15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio

24. Número de Identificación Tributaria (NIT)	25. DV.	26. Razón social del declarante autorizado	27. Tipo usuario	28. Cód. usuario
29. Número documento de identificación	30. Apellidos y nombres			

31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 13101	42. Manifiesto de carga No. 116575015092174	43. Año - Mes - Día 2024 - 12 - 18	44. Documento de transporte No. 8UV9327	45. Año - Mes - Día 2024 - 12 - 10			

46. Nombre exportador o proveedor en el exterior	47. Ciudad	48. Cod. País Exportador
49. Dirección exportador o proveedor en el exterior		50. E-mail

51. No. de factura RY3IM2024120900065	52. Año - Mes - Día 2024 - 12 - 09	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 0	57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 4.335.20
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59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C134	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX
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68. Forma de pago de la importación 05	69. Tipo de importación 01	70. Cod. país compra 244	71. Peso bruto kgs. dcms. 722.75	72. Peso neto kgs. dcms. 595.22	73. Código embalaje YY	74. No. bultos 5	75. Subpartidas 2	76. Cod. unidad comercial U	77. Cantidad dcms. 1.500.00
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78. Valor FOB USD	79. Valor fletes USD	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
85.098.09	6.351.38	Arancel	0.00	396.476.366	0	0	0.00
80. Valor Seguros USD 5.68	81. Valor Otros Gastos USD 0	I.V.A.	0.00	396.476.366	0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD 6.357.06	83. Ajuste valor USD 0.00	Salvaguardia	0.00	0	0	0	0.00
84. Valor aduana USD 91.455.15	85. Código registro o licencia X	Derechos Compensatorios	0.00	0	0	0	0.00
87. Cod. oficina 99	88. Año XXXX	Derechos Antidumping	0.00	0	0	0	0.00
89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0	Sancion	0	0	0	0	0.00
		Rescate	0	0	0	0	0.00
		Total			0	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).

DO BB7G0002717-001 DECLARACION(1-2) DOCUMENTO DE VERIFICACION DV-220755 DE 2024-12-13. FACTURA: RY3IM2024120900065 FECHA: 2024-12-09 PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: GFY-LX3, REFERENCIA: 5109BQKM, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (CODIG O DE QUINCE -15- DIGITOS): 862703071356485/862703071656488 862703071360842/862703071660845 862703071360016/862703071660019 862703071360933/862703071660936 862703071355859/862703071655852 862703071360958/862703071660951 862703071360495/862703071660498 862703071356634/862703071656637 862703071356394/862703071656397 862703071360925/862703071660928 862703071356204/86 (continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032024001782166
No hay declaración posterior		133. Feha: 2024 12 18

134. Levante No. 032024001695362	135. Fecha 2024 - 12 - 18	Firma funcionario responsable	136. Nombre 137. C.C. No.
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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 \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032409463221 Fecha presentación 2024-12-18 18:15:31 Valor pagado \$0.00
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Declaración 0
de
Importación

Aceptación :
032024001782166-
Subpartida :
8517130000

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

1351080/862703071651083 862703071347278/862703071647271 862703071363291/862703071663294 862703071351163/862703071651166 862703071351361/862703071651364 862703071347393/862703071647396 862703071354704/862703071654707 862703071354944/862703071654947 **862703071351189/862703071651182** 862703071359455/862703071659458 862703071338632/862703071638635 862703071351023/862703071651026 8627030713475025/862703071645028 862703071350843/862703071650846 862703071347161/862703071647164 862703071350983/862703071650986 862703071347138/862703071647131 862703071352310/862703071652313 862703071359885/862703071659888 862703071351999/862703071651992 862703071356097/845/862703071647248 862703071337501/862703071637504 862703071351270/862703071651273 862703071347211/862703071647214 862703071337758/862703071637751 862703071338798/862703071638791 862703071354316/862703071654319 862703071358705/862703071658708 862703071338715/862703071638718 862703071347336/862703071647339 862703071351106/862703071651109 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862703071352478/862703071652471 862703071348128/862703071648121 862703071355321/862703071655324 862703071351601/862703071651604 862703071363549/862703071663542 862703071351882/862703071651885 862703071355479/862703071655472 862703071355123/862703071655126 862703071359562/862703071659565 862703071347781/862703071647784 862703071347823/862703071647826 862703071359505/862703071659508 862703071343475/862703071643478 862703071347898/862703071647891 862703071347153/862703071647156 862703071351171/862703071651174 862703071355453/862703071655456 862703071351593/862703071651596 862703071351809/862703071651802 862703071351445/862703071651448 862703071359315/862703071659318 862703071358267/862703071658260 862703071358648/862703071658641 862703071362392/862703071662395 862703071350413/862703071650416 862703071354456/862703071654459 862703071347047/862703071647040 862703071351155/862703071651158 862703071347120/862703071647123 862703071351239/862703071651232 862703071346882/862703071646885 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001782166-0



Declaración de Importación

Privada

500

1. Año **2024**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario

032024001782167-8

5. Número de Identificación Tributaria (NIT)	6. DV.	11. Apellidos y nombres o Razón Social		
13. Dirección	15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio

24. Número de Identificación Tributaria (NIT)	25. DV.	26. Razón social del declarante autorizado	27. Tipo usuario	28. Cód. usuario
29. Número documento de identificación	30. Apellidos y nombres			

31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 13101	42. Manifiesto de carga No. 116575015092174	43. Año - Mes - Día 2024 - 12 - 18	44. Documento de transporte No. 8UV9327	45. Año - Mes - Día 2024 - 12 - 10			

46. Nombre exportador o proveedor en el exterior	47. Ciudad	48. Cod. País Exportador
49. Dirección exportador o proveedor en el exterior		50. E-mail

51. No. de factura RY3IM2024120900065	52. Año - Mes - Día 2024 - 12 - 09	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 0	57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 4.335.20
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59. Subpartida arancelaria S 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C134	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX
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68. Forma de pago de la importación 05	69. Tipo de importación 01	70. Cod. país compra 244	71. Peso bruto kgs. dcms. 722.75	72. Peso neto kgs. dcms. 595.22	73. Código embalaje YY	74. No. bultos 5	75. Subpartidas 2	76. Cod. unidad comercial U	77. Cantidad dcms. 1.500.00
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78. Valor FOB USD	79. Valor fletes USD	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
85.098.09	6.351.43	Arancel	0.00	396.476.583	0	0	0.00
80. Valor Seguros USD 5.68	81. Valor Otros Gastos USD 0	I.V.A.	0.00	396.476.583	0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD 6.357.11	83. Ajuste valor USD 0.00	Salvaguardia	0.00	0	0	0	0.00
84. Valor aduana USD 91.455.20	85. Código registro o licencia X	Derechos Compensatorios	0.00	0	0	0	0.00
87. Cod. oficina 99	88. Año XXXX	Derechos Antidumping	0.00	0	0	0	0.00
89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0	Sancion	0	0	0	0	0.00
		Rescate	0	0	0	0	0.00
		Total			0	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).

DO BB7G0002717-001 DECLARACION(2-2) DOCUMENTO DE VERIFICACION DV-220769 DE 2024-12-13. FACTURA: RY3IM2024120900065 FECHA: 2024-12-09 PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: GFY-LX3, REFERENCIA: 5109BQKM, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (CODIG O DE QUINCE -15- DIGITOS): 862703070139783/862703070239781 862703070139817/862703070239815 862703070129297/862703070229295 862703070139924/862703070239922 862703070145491/862703070245499 862703070120973/862703070220971 862703070144015/862703070244013 862703070150657/862703070250655 862703070134313/862703070234311 862703070144965/862703070244963 862703070134032/86 (continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032024001782167
No hay declaración posterior		133. Feha: 2024 12 18

134. Levante No. 032024001695363	135. Fecha 2024 - 12 - 18	Firma funcionario responsable	136. Nombre 137. C.C. No.
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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 \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032409463318 Fecha presentación 2024-12-18 18:17:52 Valor pagado \$0.00
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REPÚBLICA DE COLOMBIA		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)						032024001782166-0					
5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social							
13. Dirección		15. Teléfono		12. Cód. Admón.		16. Cód. Dpto		17. Cód. Ciudad Municipio			
24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado			27. Tipo usuario		28. Cód. usuario		
29. Número documento de identificación		30. Apellidos y nombres									
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior		35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.		
02	Inicial	1	XXXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	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		45. Año - Mes - Día		
BOG		13101	No. 116575015092174		2024 - 12 - 18		No. 8UV9327		2024 - 12 - 10		
46. Nombre exportador o proveedor en el exterior						47. Ciudad		48. Cod. País Exportador			
49. Dirección exportador o proveedor en el exterior						50. E-mail					
51. No. de factura		52. Año - Mes - Día		53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino		57. Empresa transportadora	58. Tasa de cambio \$ cvs.	
RY3IM2024120900065		2024 - 12 - 09		351	4	169	0		ATLAS AIR INC SUCURSAL COLOMBIA	4.335.20	
59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad		63. No. cuotas o meses	64. Valor cuota USD		65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo	
S 8517130000	XX	XX	C134		XX	XXXX		XX	215	XXX	
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.		72. Peso neto kgs. dcms.		73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.
05	01	244	722.75		595.22		YY	5	2	U	1.500.00
78. Valor FOB USD	79. Valor fletes USD										
85.098.09	6.351.38										
80. Valor Seguros USD	81. Valor Otros Gastos USD										
5.68	0										
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD										
6.357.06	0.00										
84. Valor aduana USD	85. Código registro o licencia	86. Número									
91.455.15	X	XXXXXXXXXX									
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto								
99	XXXX	XXXXXXXXXX	0								
Autoliquidación											
Concepto	%	Base		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)			
Arancel	92	0.00		396.476.366		0		0.00			
IVA	97	0.00		396.476.366		0		0.00			
Salvaguardia	102	0.00		0		0		0.00			
Derechos Compensatorios	107	0.00		0		0		0.00			
Derechos Antidumping	112	0.00		0		0		0.00			
Sancion	117	0		0		0		0.00			
Rescate	121	0		0		0		0.00			
Total				0		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)											
DO BB7G0002717-001 DECLARACION(1-2) DOCUMENTO DE VERIFICACION DV-220755 DE 2024-12-13. FACTURA: RY3IM2024120900065 FECHA: 2024-12-09 PRODUCTO: TELEFONO INTELIGENTE (CELULAR), MARCA: HONOR, MODELO: GFY-LX3, REFERENCIA: 5109BQKM, USO O DESTINO: EQUIPO TERMINAL MOVIL PARA TELECOMUNICACION, DESCARGA DE APLICACIONES, NAVEGACION EN INTERNET Y TOMA DE FOTOGRAFIAS ENTRE OTROS, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 862703071356485/862703071656488 862703071360842/862703071660845 862703071360016/862703071660019 862703071360933/862703071660936 862703071355859/862703071655852 862703071360958/862703071660951 862703071360495/862703071660498 862703071356634/862703071656637 862703071356394/862703071656397 862703071360925/862703071660928 862703071356204/86 (continúa al respaldo)											
127. Valor pagos anteriores: 0				128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX				129. Fecha: XXXX XX XX			
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático				131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032024001782166			
No hay declaración posterior								133. Feha: 2024 12 18			
134. Levante No. 032024001695362		135. Fecha 2024 - 12 - 18		Firma funcionario responsable				136. Nombre		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 92032409463221 Fecha presentación 2024-12-18 18:15:31 Valor pagado \$0.00			



Aceptación :
032024001782166-

Declaración 0
de
Importación 8517130000

Página 3 de 5

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

1351080/862703071651083 862703071347278/862703071647271 862703071363291/862703071663294 862703071351163/862703071651166 862703071351361/862703071651364 862703071347393/862703071647396 862703071354704/862703071654707 862703071354944/862703071654947 **862703071351189**/862703071651182 862703071359455/862703071659458 862703071338632/862703071638635 862703071351023/862703071651026 862703071345025/862703071645028 862703071350843/862703071650846 862703071347161/862703071647164 862703071350983/862703071650986 862703071347138/862703071647131 862703071355024/862703071655027 862703071347195/862703071647198 862703071350652/862703071650655 862703071347245/862703071647248 862703071337501/862703071637504 862703071351270/862703071651273 862703071347211/862703071647214 86270307133775 8/862703071637751 862703071338798/862703071638791 862703071354316/862703071654319 862703071358705/862703071658708 862703071338715 /862703071638718 862703071347336/862703071647339 862703071351106/862703071651109 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862703071350769/862703071650762 862703071347344/862703071647347 862703071354498/862703071654491 862703071343723 /862703071643726 862703071351098/862703071651091 862703071354175/862703071654178 862703071351064/862703071651067 862703071354696/862703071654699 862703071353300/862703071653303 862703071354415/862703071654418 862703071359216/862703071659219 862703071355834/862703071655837 862703071352088/862703071652081 862703071360677/862703071660670 862703071359935/862703071659938 862703071360552/862703071660555 862703071351973/862703071651976 862703071360560/862703071660563 862703071360289/862703071660282 862703071360537/862703071660530 862703071356295/862703071656298 862703071360446/862703071660449 862703071360610/862703071660613 862703071356212/862703071656215 862703071360578/862703071660571 862703071356071/862703071656074 862703071352153/862703071652156 862703071360404/862703071660407 862703071347930/862703071647933 862703071352377/862703071652370 862703071364760/862703071664763 862703071352278/862703071652271 862703071348128/862703071648121 862703071355321/862703071655324 862703071351601/862703071651604 862703071363549/862703071663542 862703071351882/862703071651885 862703071355479/862703071655472 862703071355123/862703071655126 862703071359562/862703071659565 862703071347781/862703071647784 862703071347823/862703071647826 862703071359505/862703071659508 862703071343475/862703071643478 862703071347898/862703071647891 862703071347153/862703071647156 862703071351171/862703071651174 862703071355453/862703071655456 862703071351593/862703071651596 862703071351809/862703071651802 862703071351445/862703071651448 862703071359315/862703071659318 862703071358267/862703071658260 862703071358648/862703071658641 862703071362392/862703071662395 862703071350413/862703071650416 862703071354456/862703071654459 862703071347047/862703071647040 862703071351155/862703071651158 862703071347120/862703071647123 862703071351239/862703071651232 862703071346882/862703071646885 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862703071359653/862703071659656 862703071361154/862703071661157 862703071356691/862703071656694 862703071356741/862703071656744 862703071356600/862703071656603 862703071351478/862703071651471 862703071359588/862703071659581 862703071364414/862703071664417 862703071364554/862703071664557 862703071364323/862703071664326 862703071364117/862703071664110 862703071364141/862703071664144 862703071364547/862703071664540 862703071347799/862703071647792 862703071343277/862703071643270 862703071355495/862703071655498 862703071351569/862703071651562 862703071351908/862703071651901 862703071359240/862703071659243 862703071347948/862703071647941 862703071351726/862703071651729 862703071347427/862703071647420 862703071347765/862703071647768 862703071364513/862703071664516 862703071364166/862703071664169 862703071364489/862703071664482 862703071359646/862703071659649 862703071358697/862703071658690 862703071354597/862703071654590 862703071346593/862703071646596 862703071347443/862703071647446 862703071335778/862703071635771 862703071335802/862703071635805 862703071361717/862703071661710 862703071335570/862703071635573 862703071356892 862703071335695/862703071635698 862703071356576/862703071656579 862703071336008/862703071636001 862703071361550 /862703071661553 862703071335588/862703071635581 862703071361774/862703071661777 862703071361790/862703071661793 862703071365130/862703071665133 862703071358960/862703071658963 862703071361584/862703071661587 862703071361675/862703071661678 862703071335281/862703071635284 862703071336016/862703071636019 862703071364612/862703071664615 862703071359877/862703071659870 862703071364257/862703071664250 862703071360834/862703071660837 862703071360529/862703071660522 862703071361113/862703071661116 862703071356683/862

Espacio para uso exclusivo de la Entidad Recaudadora

032024001782166-0