

1. Año **2025**
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)
4. Número de formulario **032025001556521-5**

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
CL 25 25 B 126 TO 2 2765591 03 70 001

24. Número de Identificación Tributaria (NIT) 25. DV. 26. Razón social del declarante autorizado 27. Tipo usuario 28. Cód. usuario
860078039 2 AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1 26 453
29. Número documento de identificación 30. Apellidos y nombres
80085757 RODRIGUEZ PARRA HECTOR STEVENS

31. Clase importador 32. Tipo declaración 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
02 Inicial 1 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 13907 No. 9194591824 2025 - 08 - 25 No. 235-92242496 2025 - 08 - 19

46. Nombre exportador o proveedor en el exterior 47. Ciudad 48. Cod. País Exportador
Shan Mei Street 351

49. Dirección exportador o proveedor en el exterior 50. E-mail
FLAT N, 16/F, BLOCK B, UNIVERSAL INDUSTRIAL CENTR shan.li@tecono-mobile.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 57. Empresa transportadora 58. Tasa de cambio \$ cvs.
TCO-COM250816A 2025 - 08 - 16 351 4 827 70 TURKISH AIRLINES INC SUCURSAL COLOMBIA 4.034.18

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 351 C201 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.
08 01 351 323.80 291.42 CT 7 7 U 800.00

Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00	194.571.890	0	0	0.00
I.V.A.	0.00	194.571.890	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	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 CGI113826 PEDIDO PEDIDO 286-08-2025 DECLARACION 3 DE 7; FACTURA(S):TCO-COM250816A MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACOGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6 // FACTURA:TCO-COM250816A, FECHA:16-08-2025, CERTIFICADO DE HOMOLOGACION NO. 2025512067 DEL 22-04-2025 CODIGO DE HOMOLOGACION TM-25-0343, DOCUMENTO DE VERIFICACION DE IMEI NO DV-239680 DE 23-08-2025, CODIGO:10072499, PRODUCTO: TELEFONO MOVIL-TECNO SPARK GO 2KM4 128+4GB VEIL WHITE, MARCA: TECNO, MODELO: KM4, REFERENCIA: TECNO SPARK GO 2, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 357959820001002, 357959820009203, 357959820027924, 357959820032577, 357959820048771, 3579(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: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 03202500070688 Inicio: 2025-08-27 12:52:31 Finalizo: 2025-08-28 13:23:00 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032025001556521 133. Feha: 2025 08 27

134. Levante No. 032025001309638 135. Fecha 2025 - 08 - 28 Firma funcionario responsable 136. Nombre ANDREA PAOLA GRAJALES GAVIRIA 137. C.C. No. 52902986

Firma declarante *Sandra Jada* 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 92032506625351 Fecha presentación 2025-08-27 12:51:50 Valor pagado \$0.00

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001556521-5

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

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