
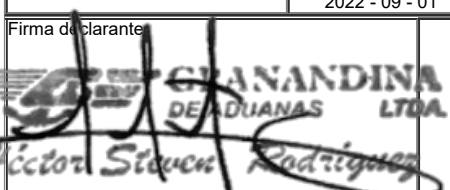
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																						
1. Año 2022 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032022001222093-8																																																							
Importador	5. Número de Identificación Tributaria (NIT)			6. DV.	11. Apellidos y nombres o Razón Social																																																							
	13. Dirección			3	COM																																																							
Declarante	24. Número de Identificación Tributaria (NIT)			25. DV.	26. Razón social del declarante autorizado																																																							
	29. Número documento de identificación			2	AGENCIA DE ADUANAS GRANANDINA LTDA. NIVEL 1																																																							
31. Clase Importador			33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.																																																						
02			1	XXXXXXXXXXXXXXXXXX	XXXX - XX - XX	XX																																																						
37. Declaración de Exportación			38. Año - Mes - Día			39. Cod. Admón.																																																						
No. XXXXXXXXXXXXXXXXXXXX			XXXX - XX - XX			XX																																																						
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día																																																							
BOG		13907	No. 9193933030		2022 - 08 - 31																																																							
44. Documento de transporte					45. Año - Mes - Día																																																							
No. 4150371346					2022 - 08 - 26																																																							
46. Nombre exportador o proveedor en el exterior					47. Ciudad																																																							
					MIAMI																																																							
48. Cod. País Exportador					49. Dirección exportador o proveedor en el exterior																																																							
249					10205 NW 19TH ST DORAL FL 33172																																																							
50. E-mail					51. No. de factura																																																							
(305) 421-9938					00817907																																																							
52. Año - Mes - Día		53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora																																																						
2022 - 08 - 23		249	4	249	70	ATLAS AIR INC SUCURSAL COLOMBIA																																																						
58. Tasa de cambio \$ cvs.						59. Subpartida arancelaria																																																						
4,407.95						S 8517130000																																																						
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																																																						
XX		XX	C201	XX	XXXX	XX																																																						
66. Cod. país de origen		67. Cod. Acuerdo		68. Forma de pago de la importación																																																								
215		XXX		08																																																								
69. Tipo de importación		70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos																																																						
01		249	666.26	599.64	CT	8874																																																						
75. Subpartidas		76. Cod. unidad comercial	77. Cantidad dms.																																																									
4		U	2,500.00																																																									
78. Valor FOB USD		79. Valor fletes USD		<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>317,704,142</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>317,704,142</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</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;">Total</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>			Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	317,704,142	0	0	0	I.V.A.	0.00	317,704,142	0	0	0	Salvaguardia	0.00	0	0	0	0	Derechos Compensatorios	0.00	0	0	0	0	Derechos Antidumping	0.00	0	0	0	0	Sancion	0	0	0	0	0	Rescate	0	0	0	0	0	Total			0	0	0
Concepto	%	Base	Total Liquidado (\$)				Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																				
Arancel	0.00	317,704,142	0				0	0																																																				
I.V.A.	0.00	317,704,142	0				0	0																																																				
Salvaguardia	0.00	0	0				0	0																																																				
Derechos Compensatorios	0.00	0	0				0	0																																																				
Derechos Antidumping	0.00	0	0				0	0																																																				
Sancion	0	0	0				0	0																																																				
Rescate	0	0	0				0	0																																																				
Total			0				0	0																																																				
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706.33		0.00																																																										
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																										
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84. Valor aduana USD		85. Código registro o licencia	86. Número																																																									
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87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																									
99	XXXX	XXXXXXXXXXXX	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)			92. Valor pagos anteriores:																																																									
DO CGI98273 PEDIDO OLA: 154-09-2022 DECLARACION 3 DE 4; FACTURA(S): 00817907; MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACOGEMOS AL E STATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. RADICADO DE HOMOLOGACION NO. 2020513996 DE 16/07/2020, CON CODIGO DE HOMOLOGACION: 2020513996. DOCUMENTO DE VERIFICACION DE IMEI NO. DV-161089 FECHA 2022-08-23// ITEM NUMBER / PN: LO-53X4090-A, PRODUCTO: TELEFONO MOVIL, DESTINO: PARA SU COMERCIALIZACION, MARCA: LOGIC, REFERENCIA: LOGIC X40 2SIM 850/900/1900/2100 GRAY, MODELO: X40, USO O DESTINO: COMUNICACIONES, MARCA LOGIC, MODELO X40, LA MERCANCIA INCLUYE SU RESPECTIVO: ADAPTADOR DE CORRIENTE, CABLE USB, ESTUCHE SUAVE, SOPORTE TIPO POPSOCKET, PROTECTOR DE PANTALLA ADH (continúa al respaldo)			0																																																									
127. Valor pagos anteriores:			128. Recibo oficial de pago anterior No.:																																																									
			XXXXXXXXXXXXXXXXXX																																																									
129. Fecha:			130. Espacio reservado DIAN - Actuación aduanera																																																									
XXXX XX XX			Estado de levante: Levante automático																																																									
			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores																																																									
			132. No. Aceptación declaración																																																									
			032022001222093																																																									
			133. Feha: 2022 09 01																																																									
134. Levante No. 032022001118454		135. Fecha	Firma funcionario responsable																																																									
		2022 - 09 - 01																																																										
136. Nombre		137. C.C. No.																																																										
Firma de declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)																																																										
																																																												
998. Pago Total \$		999. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																										
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Fecha de Impresión: 2022-09-01 11:10:12
2022193263988

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

ERIDO AL TELEFONO Y GUIA DE USUARIO SEGUN CAJA. 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Espacio para uso exclusivo de la Entidad Recaudadora

032022001222093-8

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

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Espacio para uso exclusivo de la Entidad Recaudadora




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

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Espacio para uso exclusivo de la Entidad Recaudadora

032022001222093-8

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500
1. Año 2022 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario 032022001222095-2		
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social		
	13. Dirección		3	COM		
860078039		26. Razón social del declarante autorizado		27. Tipo usuario		28. Cód. usuario
80085757		RODRIGUEZ PARRA HECTOR STEVENS		26		453
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación
02	Inicial	1	XXXXXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXXXXX
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. 9193933030	2022 - 08 - 31	No. 4150371346	2022 - 08 - 26
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador
					MIAMI	249
49. Dirección exportador o proveedor en el exterior					50. E-mail	
10205 NW 19TH ST DORAL FL 33172					(305) 421-9938	
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
00817907	2022 - 08 - 23	249	4	249	70	ATLAS AIR INC SUCURSAL COLOMBIA
58. Tasa de cambio \$ cvs.						4,407.95
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD
	8517130000	XX	XX	C201	XX	XXXX
65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo				
XX	215	XXX				
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos
08	01	249	533.02	479.72	CT	8874
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.				
4	U	2,000.00				
78. Valor FOB USD	79. Valor fletes USD					
56,506.13	589.05					
80. Valor Seguros USD	81. Valor Otros Gastos USD					
565.06	0.00					
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD					
1,154.11	0.00					
84. Valor aduana USD	85. Código registro o licencia	86. Número				
57,660.24	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 (\$)
Arancel			0.00	254,163,455	0	0
I.V.A.			0.00	254,163,455	0	0
Salvaguardia			0.00	0	0	0
Derechos Compensatorios			0.00	0	0	0
Derechos Antidumping			0.00	0	0	0
Sancion			0	0	0	0
Rescate			0	0	0	0
Total					0	0
31. 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 CGI98273 PEDIDO OLA: 154-09-2022 DECLARACION 4 DE 4;FACTURA(S):00817907; MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACOGEMOS AL E STATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. RADICADO DE HOMOLOGACION NO. 2020513996 DE 16/07/2020, CON CODIGO DE HOMOLOGACIÓN: 2020513996. DOCUMENTO DE VERIFICACION DE IMEI NO. DV-161086 FECHA 2022-08-23// ITEM NUMBER / PN:LO-53X4090-L, PRODUCTO: TELEFONO MOVIL, DESTINO: PARA SU COMERCIALIZACION, MARCA: LOGIC, REFERENCIA: LOGIC X40 2SIM 850/900/1900/2100 BLUE, MODELO: X40, USO O DESTINO: COMUNICACIONES, MARCA LOGIC, MODELO X40, LA MERCANCIA INCLUYE SU RESPECTIVO: ADAPTADOR DE CORRIENTE, CABLE USB,ESTUCHE SUAVE, SOPORTE TIPO POPSOCKET, PROTECTOR DE PANTALLA ADH(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		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032022001222095	
No hay declaración posterior					133. Feha: 2022 09 01	
134. Levante No. 032022001118459	135. Fecha 2022 - 09 - 01	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)			998. Pago Total \$ 0	
					996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032206654514 Fecha presentación 2022-09-01 10:52:24 Valor pagado \$0	

Fecha de Impresión: 2022-09-01 11:10:15

20220200874377

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

ERIDO AL TELEFONO Y GUIA DE USUARIO SEGUN CAJA. IMEI NO:354943111521061, 354943111521087, 354943111521129, 354943111521228, 354943111521244, 354943111521707, 354943111523042, 354943111523141, 354943111523224, 354943111523281, 354943111523349, 354943111524487, 354943111533165, 354943111533207, 354943111533587, 354943111535780, 354943111545524, 354943111549120, 354943111551209, 354943111566629, 354943111521145, 354943111521665, 354943111522184, 354943111522267, 354943111522424, 354943111522721, 354943111523000, 354943111523026, 354943111523083, 354943111523240, 354943111523489, 354943111529965, 354943111534346, 354943111549104, 354943111550904, 354943111550920, 354943111550987, 354943111551027, 354943111551266, 354943111566926, 354943111521160, 354943111521723, 354943111521749, 354943111522382, 354943111522408, 354943111522689, 354943111523067, 354943111523125, 354943111523166, 354943111524545, 354943111529148, 354943111529502, 354943111530286, 354943111530328, 354943111530369, 354943111535889, 354943111545466, 354943111547249, 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Espacio para uso exclusivo de la Entidad Recaudadora

032022001222095-2



Declaración de Importación

Aceptación : 032022001222095-2
Subpartida : 8517130000

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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Espacio para uso exclusivo de la Entidad Recaudadora

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

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Espacio para uso exclusivo de la Entidad Recaudadora

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

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