

REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500					
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025001715401-2 septbre 26 2025						
5. Número de Identificación Tributaria (NIT) Importador:		6. DV. 9	11. Apellidos y nombres o Razón Social TM								
13. Dirección CL 80 AUT MEDELLIN 1 PAR AGROINDUSTRIAL DE OCCIDE		15. Teléfono 3107992646	12. Cód. Admón. 03	16. Cód. Dpto 11	17. Cód. Ciudad Municipio 001						
24. Número de Identificación Tributaria (NIT) Declarante: 830049499		25. DV. 4	26. Razón social del declarante autorizado AGENCIA DE ADUANAS CONTINENTAL EXPRESS SAS NIVEL 2			27. Tipo usuario 26	28. Cód. usuario 0384				
29. Número documento de identificación 19283449		30. Apellidos y nombres PEÑALOZA ACUÑA LUIS ENRIQUE									
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 26954	42. Manifiesto de carga No. 116575016059839		43. Año - Mes - Día 2025 - 09 - 19	44. Documento de transporte No. HKG59123927		45. Año - Mes - Día 2025 - 09 - 15				
46. Nombre exportador o proveedor en el exterior					47. Ciudad HONG KONG	48. Cod. País Exportador 351					
49. Dirección exportador o proveedor en el exterior ROOMS 05-15 13A/F SOUTH TOWER WORLD FINANCE CENTR					50. E-mail tecnomobile@hotmail.com						
51. No. de factura TCO-TEK250912A	52. Año - Mes - Día 2025 - 09 - 12	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 11	57. Empresa transportadora TURKISH AIRLINES INC SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 3.892.45			
59. Subpartida arancelaria S 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C137	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 351	71. Peso bruto kgs. dcms. 286.10	72. Peso neto kgs. dcms. 257.49	73. Código embalaje PK	74. No. bultos 10	75. Subpartidas 4	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00		
78. Valor FOB USD 48.000.00		79. Valor fletes USD 1.911.90		Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	
80. Valor Seguros USD 240.00		81. Valor Otros Gastos USD 128.19			Arancel ⁸²	0.00	195.712.736 ⁸³	0 ⁸⁴	0 ⁸⁵	0.00 ⁸⁶	
82. Sumatoria de fletes, seguros y otros gastos USD 2.280.09		83. Ajuste valor USD 0.00			I.V.A. ⁸⁷	0.00	195.712.736 ⁸⁸	0 ⁸⁹	0 ⁹⁰	0.00 ⁹¹	
84. Valor aduana USD 50.280.09		85. Código registro o licencia X	86. Número XXXXXXXXXXXX		Salvaguardia ⁹²	0.00	0 ⁹³	0 ⁹⁴	0 ⁹⁵	0.00 ⁹⁶	
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0		Derechos Compensatorios ⁹⁷	0.00	0 ⁹⁸	0 ⁹⁹	0 ¹⁰⁰	0.00 ¹⁰¹	
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0		Derechos Antidumping ¹⁰²	0.00	0 ¹⁰³	0 ¹⁰⁴	0 ¹⁰⁵	0.00 ¹⁰⁶	
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0		Sancion ¹⁰⁷	0	0 ¹⁰⁸	0 ¹⁰⁹	0 ¹¹⁰	0.00 ¹¹¹	
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0	Rescate ¹¹²	0	0 ¹¹³	0 ¹¹⁴	0 ¹¹⁵	0.00 ¹¹⁶		
					Total			0 ¹²⁵	0 ¹²⁶	0.00 ¹²⁷	
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-CUS-09-2025-1909-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 9 DEL 2025,NOS ACOGEMOS AL DECRETO 272 DE FEBRERO 13 DEL 2018,REDUCCION DE GRAVAMEN ARANCELARIO AL 0%, DV-241630 DE SEPTIEMBRE 18DE 2025,HOMOLOGACION TM-25-0343,PRODUCTO: (1000) TELEFONOS CELULARES, MARCA: TECNO MODELO:KM4,REFERENCIA: TECNO SPAK GO 2 64+3GB,USO:PERSONAL Y COMUNOCACIONES, VARIOS COLORES,MADE IN CHINA,IMEI:350275603119375,350275603120456,350275603121041,350275603121629,350275603122031,350275603122312,350275603122403,350275603122429,350275603122452,350275603122494,352828410032856,352828410138893,352828410265993,352828410292500,352828410297574,352828410347635,352828410354581,352828410423295,352828410456071,352828410466294,350275608988667,35027560 (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.: 032025000089001 Inicio: 2025-09-24 19:47:46 Finalizo: 2025-09-26 13:48:00			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025001715401 133. Feha: 2025 09 24					
134. Levante No. 032025001460783		135. Fecha 2025 - 09 - 26		Firma funcionario responsable			136. Nombre FIGUEROA LUQUE JOAN SEBASTIAN				
							137. C.C. No. 1010166596				
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 92032507473976 Fecha presentación 2025-09-24 16:39:31 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

032025001715401-2

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001715401-2

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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

032025001715401-2

	<p>Declaración de Importación</p>	<p>Aceptación : 032025001715401-2 Subpartida : 851713000</p>
<p>105. Continuación descripción mercancías (Incluya marcas, seriales y otros)</p>		
<p>241831, 357959826757110, 357959826586972, 357959826496339, 357959826636524, 357959827380789, 357959826033116, 357959826458339, 3579598272 15860, 357959828752457, 357959829974688, 357959828491494, 357959828998829, 357959828669768, 357959829817317, 357959829122502, 35795982809 5444, 357959827932217, 357959826172450, 357959827123916, 357959826375210, 357959829447842, 357959827456043, 357959827450749, 357959826325 504, 357959827102886, 357959828668778, 357959828207817, 357959826811446, 357959826923837, 357959829760590, 3579598252676 08, 357959828735619, 357959827989258, 357959825571744, 357959829127709, 357959825251131, 357959826847143, 357959829869649, 35795982865848 0, 357959825148741, 357959825863117, 357959825626423, 357959825457225, 357959825851088, 357959828934824, 357959828455614, 357959827150737 , 357959827182656, 357959827453982, 357959826913507, 357959827021169, 357959826255040, 357959827135696, 357959826238459, 357959826292258, 357959829782446, 357959825902857, 357959827808953, 357959829444872, 357959827098233, 357959826570059, 357959827071255, 35795982538954, 3 57959825215698, 357959826750610, 357959829003512, 357959826059954, 357959827747227, 357959825113984, 357959825126440, 357959828221123, 35 7959825468313, 357959827476447, 357959829287008, 357959826158558, 357959828778130, 357959826750669, 357959829893736, 357959827695202, 357 959827412038, 357959829600242, 357959827496213, 357959827976479, 357959828992103, 357959829919402, 357959826456200, 35795982821236, 3579 59829098298, 357959827301572, 357959829898804, 357959827492295, 357959825704212, 357959829106059, 357959828210399, 357959828641408, 35795 9828697868, 35795982622412, 357959829189063, 357959827957347, 357959825732080, 357959828053435, 357959829362397, 357959829224019, 357959 829813324, 357959829530050, 357959829713375, 357959828631263, 357959828956538, 357959826614741, 357959829052436, 357959829619523, 3579598 2982914, 357959825460831, 357959825138361, 357959825627678, 357959827199346, 357959825821347, 357959825574672, 357959829450611, 35795982 6714629, 357959826995058, 357959827201753, 357959826483154, 357959823944992, 357959823952243, 357959823962424, 357959823965617, 357959823 969122, 357959823986779, 357959823993262, 357959823999673, 357959824001651, 357959824027631, 357959824034546, 357959824034579, 3579598240 35956, 357959824065375, 357959824076455, 357959824088351, 357959824089052, 357959824099036, 357959824101691, 357959824126565, 35795982551</p>		

