

		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 032025001715482-9 septbre 26 2025						
5. Número de Identificación Tributaria (NIT) 830049499				6. DV. 4	11. Apellidos y nombres o Razón Social AGENCIA DE ADUANAS CONTINENTAL EXPRESS SAS NIVEL 2			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) 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 XXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXX	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. 116575016075029	43. Año - Mes - Día 2025 - 09 - 23	44. Documento de transporte No. HKG59123927		45. Año - Mes - Día 2025 - 09 - 15				
46. Nombre exportador o proveedor en el exterior ROOMS 05-15 13A/F SOUTH TOWER WORLD FINANCE CENTR						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. 622.69	72. Peso neto kgs. dcms. 560.42	73. Código embalaje PK	74. No. bultos 10	75. Subpartidas 5	76. Cod. unidad comercial U	77. Cantidad dcms. 2.000.00	
78. Valor FOB USD 114.000.00	79. Valor fletes USD 4.540.75	80. Valor Seguros USD 570.00	81. Valor Otros Gastos USD 304.44	82. Sumatoria de fletes, seguros y otros gastos USD 5.415.19	83. Ajuste valor USD 0.00	84. Valor aduana USD 119.415.19	85. Código registro o licencia X	86. Número XXXXXXXXXXX		
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXX	90. Cód Interno del Producto 0	Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
				Arancel	92	0.00	464.817.656	0	0	0.00
				I.V.A.	97	0.00	464.817.656	0	0	0.00
				Salvaguardia	102	0.00	0	0	0	0.00
				Derechos Compensatorios	107	0.00	0	0	0	0.00
				Derechos Antidumping	112	0.00	0	0	0	0.00
				Sancion	117	0	0	0	0	0
				Rescate	121	0	0	0	0	0
				Total	125			0	0	0.00
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-241637 DE SEPTIEMBRE 18 DE 2025,HOMOLOGACION TM-25-0343PRODUCTO: (2000) TELEFONOS CELULARES, MARCA: TECNO MODELO:KM4,REFERENCIA: TECNO SPAK GO 2 128+4GB,USO:PERSONAL Y COMUNOCACIONES, VARIOS COLORES, MADE IN CHINA, IMEI: 357959822261471, 357959822264459, 357959822266405, 357959822282030, 357959822282790, 357959822301079, 357959822319246, 357959822323115, 357959822324337, 357959822328072, 357959822333478, 357959822337578, 357959822343543, 357959822354151, 357959822362204, 357959822364861, 357959822368219, 357959822370355, 357959822374431, 357959822399313, 357959822169070, 35795982 (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.: 032025000089005 Inicio: 2025-09-24 20:07:16 Finalizo: 2025-09-26 13:50:00				131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025001715482 133. Feha: 2025 09 24			
134. Levante No. 032025001460832		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 92032507474057 Fecha presentación 2025-09-24 16:44:03 Valor pagado \$0.00				

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001715482-9

 <p>REPÚBLICA DE COLOMBIA</p>	 <p>REPUBLICA DE COLOMBIA</p>	<p>Declaración de Importación</p>	<p>Aceptación: 032025001715482-9 Subpartida: 8517130000</p>
<p>105. Continuación descripción mercancías (Incluya marcas, seriales y otros)</p>			
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Espacio para uso exclusivo de la Entidad Recaudadora

032025001715482-9



Declaración de Importación

Aceptación: 032025001715482-9
Subpartida: 8517130000

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

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