

 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 872025000150712-8																																																							
5. Número de Identificación Tributaria (NIT) 9		6. DV. 9		11. Apellidos y nombres o Razón Social SPC																																																							
13. Dirección CL 93 43 108 OF 106		15. Teléfono 3046610157		12. Cód. Admón. 87	16. Cód. Dpto 08	17. Cód. Ciudad Municipio 001																																																					
24. Número de Identificación Tributaria (NIT) 901669388		25. DV. 2	26. Razón social del declarante autorizado AGENCIA DE ADUANAS NEW COMEX ADVANCE NIVEL 2 SAS		27. Tipo usuario 26	28. Cód. usuario 1468																																																					
29. Número documento de identificación 72433668		30. Apellidos y nombres PINZON CARREÑO GABRIEL ANTONIO																																																									
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 BAQ	41. Cod. Depósito 1501	42. Manifiesto de carga No. 116575016165256	43. Año - Mes - Día 2025 - 10 - 17	44. Documento de transporte No. EGLV010500782286																																																					
45. Año - Mes - Día 2025 - 08 - 25	46. Nombre exportador o proveedor en el exterior HONG KONG																																																										
47. Ciudad HONG KONG					48. Cod. País Exportador 351																																																						
49. Dirección exportador o proveedor en el exterior ROOM 605 6/F, FA YUEN COMMERCIAL BUILDING					50. E-mail 75523503031																																																						
51. No. de factura CORN-20250808		52. Año - Mes - Día 2025 - 08 - 08	53. Cod. país procedencia 215	54. Cod. Modo Transporte 1	55. Código de Bandera 741	56. Cod. Depto destino 8																																																					
57. Empresa transportadora NAVEMAR SAS	58. Tasa de cambio \$ cvs. 3.888.76																																																										
S 59. Subpartida arancelaria 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. 972.00	72. Peso neto kgs. dcms. 874.80																																																					
73. Código embalaje CS	74. No. bultos 1.485	75. Subpartidas 12	76. Cod. unidad comercial u	77. Cantidad dcms. 1.000.00																																																							
78. Valor FOB USD 13.675.00		79. Valor fletes USD 241.61																																																									
80. Valor Seguros USD 68.38		81. Valor Otros Gastos USD 0																																																									
82. Sumatoria de fletes, seguros y otros gastos USD 309.99		83. Ajuste valor USD 0.00																																																									
84. Valor aduana USD 13.984.99		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																																																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Concepto</th> <th style="width: 5%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>54.384.270</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>54.384.270</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</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>0.00</td> </tr> </tbody> </table>						Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	54.384.270	0	0	0.00	I.V.A.	0.00	54.384.270	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
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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)																																																											
D.O.BQL-2025-1844/CHI2525 7 NOS ACOGEMOS AL DECRETO 925 DE 2013 ENCONCORDANCIA CON LA RESOLUCION 57 DE 2015 MCIT- DIAN.DOCUMENTO DE VERIFICACION.DV-242301. PRODUCTO.TABLETS.CERTIFICACION DE HOMOLOGACION RADICACION.NO.2025523175.DEL 25/07/2025 MODELO.STAR9 MAX.DOUBLE SIM CARD.SISTEMA ANDROID.CAMARA.ACCESSORIOS.CARGADOR, CABLE USB,CATALOGO,ESTUCHES,OTG,STYLUS PEN,LLAVE,PROTECTOR DE PANTALLA,USO INTERACTIVO,TELECOMUNICACIONES DE VOZ A VOZ. REF.STAR9 MAX /STAR9 MAX 4G.CANT.900UNDS. MARCA.CORN. P.O.CHINA.IMEI.1:353044250090397.IMEI.2:353044250090405//IMEI.1:353044250100436.IMEI.2:353044250100444//IMEI.1:353044250098739.IMEI.2:353044250098747//IMEI.1:353044250100097.IMEI.2:353044250100105//IMEI.1:353044250098838.IMEI.2:353044250098846//IMEI.1:35304 (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.: 872025000013256 Inicio: 2025-10-28 16:08:10 Finalizo: 2025-10-29 18:16:00		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración 872025000150712 133. Feha: 2025 10 28																																																							
134. Levante No. 872025000143369		135. Fecha 2025 - 10 - 29		136. Nombre CHINGUAL LANCHEROS ALEJANDRO																																																							
137. C.C. No. 1143876058		138. 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 92872500804119 Fecha presentación 2025-10-28 15:07:13 Valor pagado \$0.00																																																									



Declaración de Importación

Acceptación : 872025000150712-8
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

872025000150712-8



Declaración de Importación

Acceptación : 872025000150712-8
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

872025000150712-8



Declaración de Importación

Acceptación : 872025000150712-8
Subpartida : 8517130000

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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