

|   |  |                                   |   |   |   |                                |  |  |                            |  |  |                      |  |   |  |                       |  |      |  |
|---|--|-----------------------------------|---|---|---|--------------------------------|--|--|----------------------------|--|--|----------------------|--|---|--|-----------------------|--|------|--|
| <b>REPÚBLICA DE COLOMBIA</b><br><b>DIAN</b><br><small>Dirección de Impuestos y Aduanas Nacionales</small>   |  | <b>Declaración de Importación</b> |   |   |   | Privada                        | <b>500</b>                             |  |                            |  |  |                      |  |   |  |                       |  |      |  |
| <b>1. Año 2024</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)  |  |                                   |   |   | 4. Número de formulario<br><b>032024000480222-5</b> |                                |  |  |                            |  |  |                      |  |   |  |                       |  |      |  |
| Importador  | 5. Número de Identificación Tributaria (NIT) |                                   | 6. DV.  | 11. Apellidos y nombres o Razón Social  |   |                                |  |  |                            |  |  |                      |  |   |  |                       |  |      |  |
|   | 830028931                                    |                                   | 5   | SAMSUNG ELECTRONICS COLOMBIA S.A.   |   |                                |  |  |                            |  |  |                      |  |   |  |                       |  |      |  |
| Declarante  | 13. Dirección                                |                                   | 15. Teléfono                                  | 12. Cód. Admón.   | 16. Cód. Dpto                                       | 17. Cód. Ciudad Municipio      |  |  |                            |  |  |                      |  |   |  |                       |  |      |  |
|   | CR 7 113 43 OF 607                           |                                   | 4870707                                       | 03  | 11  | 001                            |  |  |                            |  |  |                      |  |   |  |                       |  |      |  |
| 24. Número de Identificación Tributaria (NIT)   |  | 25. DV.                           | 26. Razón social del declarante autorizado    |   |   | 27. Tipo usuario               | 28. Cód. usuario                       |  |                            |  |  |                      |  |   |  |                       |  |      |  |
| 860536003   |  | 3                                 | AGENCIA DE ADUANAS ABC REPECEV S.A.S. NIVEL 1 |   |   | 26                             | 99                                     |  |                            |  |  |                      |  |   |  |                       |  |      |  |
| 29. Número documento de identificación  |  |                                   | 30. Apellidos y nombres                       |   |   |                                |  |  |                            |  |  |                      |  |   |  |                       |  |      |  |
| 1075625444  |  |                                   | JULIAN APONTE HERNANDEZ                       |   |   |                                |  |  |                            |  |  |                      |  |   |  |                       |  |      |  |
| 31. Clase Importador  | 32. Tipo declaración                         | 33. Cod.                          | 34. No. Formulario Anterior                   | 35. Año - Mes - Día   | 36. Cod. Admón.                                     | 37. Declaración de Exportación | 38. Año - Mes - Día                    | 39. Cod. Admón.  |                            |  |  |                      |  |   |  |                       |  |      |  |
| 02  | Anticipada                                   | 3                                 | XXXXXXXXXXXXXX                                | XXXX - XX - XX  | XX  | No. XXXXXXXXXXXXXXXX           | 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   |  | 99900                             | No. 116575014314997                           |   | 2024 - 04 - 13                                      |                                | No. SHAN0309935                        | 2024 - 04 - 06   |                            |  |  |                      |  |   |  |                       |  |      |  |
| 46. Nombre exportador o proveedor en el exterior  |  |                                   |   |   |   | 47. Ciudad                     |  | 48. Cod. País Exportador   |                            |  |  |                      |  |   |  |                       |  |      |  |
| SAMSUNG ELECTRONICS CO., LTD  |  |                                   |   |   |   | GYEONGGI-DO                    |  | 190  |                            |  |  |                      |  |   |  |                       |  |      |  |
| 49. Dirección exportador o proveedor en el exterior   |  |                                   |   |   | 50. E-mail  |                                |  |  |                            |  |  |                      |  |   |  |                       |  |      |  |
| 129. SAMSUNG-RO, YEONGTONG-GU SUWON 16677   |  |                                   |   |   | 010-8705-6749                                       |                                |  |  |                            |  |  |                      |  |   |  |                       |  |      |  |
| 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. |  |  |                      |  |   |  |                       |  |      |  |
| 9102490041  |  | 2024 - 04 - 06                    | 855   | 4   | 249   | 0                              | DHL AERO EXPRESO S A SUCURSAL COLOMBIA |  | 3.775.37                   |  |  |                      |  |   |  |                       |  |      |  |
| S   | 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   |  |                      |  |   |  |                       |  |      |  |
|   | 8517130000                                   |                                   | XX  | XX  | C134  | XX                             | XXXX                                   | XX   | 855                        | 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.   |  |                      |  |   |  |                       |  |      |  |
| 01  |  | 01                                | 190   | 94.00   | 72.00   | YY                             | 1                                      | 1  | U                          | 300.00   |  |                      |  |   |  |                       |  |      |  |
| 78. Valor FOB USD   |  | 79. Valor fletes USD              |   | Auto liquidación  |   | Concepto                       |  | %  |                            | Base   |  | Total Liquidado (\$) |  | Total a pagar con esta declaración (\$) |  | Total Liquidado (USD) |  |      |  |
| 44.697.50   |  | 713.54                            |   |   |   | Arancel                        |  | 92   |                            | 0.00   |  | 171.451.784          |  | 0                                       |  | 0                     |  | 0.00 |  |
| 80. Valor Seguros USD   |  | 81. Valor Otros Gastos USD        |   |   |   | I.V.A.                         |  | 97   |                            | 0.00   |  | 171.451.784          |  | 0                                       |  | 0                     |  | 0.00 |  |
| 2.20  |  | 0                                 |   |   |   | Salvaguardia                   |  | 102  |                            | 0.00   |  | 0                    |  | 0                                       |  | 0                     |  | 0.00 |  |
| 82. Sumatoria de fletes, seguros y otros gastos USD   |  | 83. Ajuste valor USD              |   |   |   | Derechos Compensatorios        |  | 107  |                            | 0.00   |  | 0                    |  | 0                                       |  | 0                     |  | 0.00 |  |
| 715.74  |  | 0.00                              |   |   |   | Derechos Antidumping           |  | 112  |                            | 0.00   |  | 0                    |  | 0                                       |  | 0                     |  | 0.00 |  |
| 84. Valor aduana USD  |  | 85. Código registro o licencia    | 86. Número                                    |   |   | Sancion                        |  | 117  |                            | 0  |  | 0                    |  | 0                                       |  | 0                     |  | 0.00 |  |
| 45.413.24   |  | X                                 | XXXXXXXXXX                                    |   |   | Rescate                        |  | 121  |                            | 0  |  | 0                    |  | 0                                       |  | 0                     |  | 0.00 |  |
| 87. Cod. oficina  |  | 88. Año                           | 89. Programa No                               |   |   | 90. Cód Interno del Producto   |  | Total  |                            | 125  |  | 0                    |  | 0                                       |  | 0                     |  | 0.00 |  |
| 99  |  | XXXX                              | XXXXXXXXXX                                    |   |   | 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) |  |                                   |   |   |   |                                |  |  |                            | NAC: 512978-DECL: 1783670-DO: 893107655241- DECL 1 DE 1.- //NOS ACOGEMOS AL ARTICULO 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR LA LEY 1819 DEL 29/12/2016 ARTÍCULO 175 NUMERAL 6 (EXCLUSIÓN DEL IVA). // NOS ACOGEMOS AL ARTÍCULO 2.8.3.1 ORDINAL 2.8.3.1.4 DE LA RESOLUCIÓN 5050 DEL 10 DE NOVIEMBRE DE 2016. EMITIDO POR LA COMISIÓN DE REGULACIÓN DE COMUNICACIONES (ANEXAMOS CERTIFICADO DE HOMOLOGACIÓN) // NOS ACOGEMOS: AL DECRETO 0925 DE 2013, MERCANCIA QUE NO REQUIERE REGISTRO DE IMPORTACION.SAMSUNG ELECTRONICS COLOMBIA S.A. OEA COD. OE0001. . PEDIDOS: 3062237139. ID CONTENEDOR: 6075013165. MERCANCIA MARCA: SAMSUNG REFERENCIA: SM-A155MZKILT, PRODUCTO: TELEFONO CELULAR GALAXY A15 5G DUOS, (CON ACCESORIOS PARA USO Y NORMAL FUNCIONAMIENTO), COLOR: NEGR (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 032024000480222  |                            |  |  |                      |  |   |  |                       |  |      |  |
| No hay declaración posterior  |  |                                   |   |   |   |                                |  | 133. Feha: 202404 10   |                            |  |  |                      |  |   |  |                       |  |      |  |
| 134. Levante No. 032024000475599  |  |                                   | 135. Fecha                                    |   | Firma funcionario responsable                       |                                |  | 136. Nombre  |                            | 137. C.C. No.  |  |                      |  |   |  |                       |  |      |  |
| 2024 - 04 - 15  |  |                                   |   |   |   |                                |  |  |                            |  |  |                      |  |   |  |                       |  |      |  |
| Firma declarante  |  |                                   |   | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) |   |                                |  | 980. Pago Total \$   |                            |  |  |                      |  |   |  |                       |  |      |  |
|   |  |                                   |   | Coloque el timbre de la máquina registradora al dorso de este formulario                          |   |                                |  | 0  |                            |  |  |                      |  |   |  |                       |  |      |  |
|   |  |                                   |   |   |   |                                |  | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)                       |                            |  |  |                      |  |   |  |                       |  |      |  |
|   |  |                                   |   |   |   |                                |  | SYGA<br>Autoadhesivo 92032402632151<br>Fecha presentación 2024-04-10 18:36:45<br>Valor pagado \$0.00 |                            |  |  |                      |  |   |  |                       |  |      |  |



Declaración de Importación

Aceptación : 032024000480222-5  
Subpartida : 8517130000

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

O, MODELO: SM-A155M/DSN, USO O DESTINO: PARA LA VENTA AL MAYOR Y AL DETAL/ /MOBILE,SM-A155M/DSN,BLACK,LTC( QTY. 300,00 u )(300,00  
PCE); IMEIS: 355170560054910/355533000054917. 355170560054969/355533000054966. 355170560055099/355533000055096. 355170560055263/  
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