

		<b>Declaración de Importación</b>			Privada		<b>500</b>																																																								
1. Año <b>2023</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032023001729378-1</b>																																																										
Impresor	5. Número de Identificación Tributaria (NIT)			6. DV.	11. Apellidos y nombres o Razón Social																																																										
	13. Dirección			15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio																																																								
Declarante	24. Número de Identificación Tributaria (NIT)			25. DV.	26. Razón social del declarante autorizado			7. Tipo usuario	28. Cód. usuario																																																						
	29. Número documento de identificación			30. Apellidos y nombres					26	599																																																					
31. Clase Importado	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	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXX	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	13907	No. 9194205594		2023 - 11 - 22	No. 235-26911754		2023 - 11 - 14																																																								
46. Nombre exportador o proveedor en el exterior						47. Ciudad		48. Cod. País Exportador																																																							
49. Dirección exportador o proveedor en el exterior						50. E-mail																																																									
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.																																																							
1089	2023 - 11 - 21	351	4	827	8			4,077.44																																																							
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	C234	XX	XXXX	XX	215	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	249	830.53	747.47	CT	13	1	U	2,300.00																																																						
78. Valor FOB USD	79. Valor fletes USD		<table border="1"> <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>504.461.121</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>504.461.121</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"><b>Total</b></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	504.461.121	0	0	0.00	I.V.A.	0.00	504.461.121	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	<b>Total</b>			0	0	0.00
Concepto	%	Base								Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																			
Arancel	0.00	504.461.121								0	0	0.00																																																			
I.V.A.	0.00	504.461.121								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																																																										
<b>Total</b>			0	0	0.00																																																										
114.563.00	9.141.76																																																														
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																														
15.30	0																																																														
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																														
9.157.06	0.00																																																														
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																													
123.720.06	X	XXXXXXXXXX																																																													
87. Cod. oficina	88. Año	89. Programa No	90. Cod Interno del Producto																																																												
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)			DO B-14664 DECLARACION(1-6) DO BTA-1415-23 NOS ACOGEMOS AL DECRETO 925 DE 2013, MERCANCIA EXENTA DE REGISTRO DE IMPORTACION// DOCUMENTO DE VERIFICACION DE IMEI NUMERO: DV-190814, FECHA DE EMISION: 2023-11-15, REFERENCIA PROCESO: IMEI-125.1_376230//. INFORMACION EN FACTURA BF6 CAPRI BLUE TECNO MOBILE PHONE 2GB+64GB; PRODUCTO: TELEFONO CELULAR SMARTPHONE, MARCA: TECNO, MODELO: BF6, REFERENCIA: TECNO MOBILE PHONE 2GB+64GB BF6 CAPRI BLUE, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 354174472978860 354174472978878, 354174472981161 354174472981179, 354174473017684 354174473017692, 354174473018088 354174473018096, 354174473019144 354174473019151, 354174473019342 354174473019359, 354174473020027 354174473020035, 354174473021207 354174473021215, 3541744 (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 No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración 032023001729378																																																										
133. Fecha: 2023 11 22			133. Fecha: 2023 11 22																																																												
134. Levante No. 032023001472304		135. Fecha	Firma funcionario responsable		136. Nombre																																																										
2023 - 11 - 22				137. C.C. No.																																																											
Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		980. Pago Total \$																																																										
					996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																										
					SYGA Autoadhesivo 92032308511584 Fecha presentación 2023-11-22 10:17:47 Fecha de Impresión: 2023-11-22 10:35:22																																																										



REPÚBLICA DE COLOMBIA	Declaración de Importación	Aceptación : 032023001729378-1 Subpartida : 8517130000
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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

032023001729378-1

REPÚBLICA DE COLOMBIA	Declaración de Importación	Aceptación : 032023001729378-1 Subpartida : 8517130000
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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