

<div>REPÚBLICA DE COLOMBIA</div> <div><div></div><div>Declaración de Importación</div></div>		Privada	500																																																							
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario 352025001188492-5																																																								
Importador	5. Número de Identificación Tributaria (NIT) 800184925	6. DV. 9	11. Apellidos y nombres o Razón Social ELECTROLUX S. A.																																																							
	13. Dirección AV CR 19 120 71 OF 504 505 506	15. Teléfono 6017434767	12. Cód. Admón. 35																																																							
Declarante	24. Número de Identificación Tributaria (NIT) 900191610	25. DV. 6	26. Razón social del declarante autorizado AGENCIA DE ADUANAS TIBA SAS NIVEL 2																																																							
	29. Número documento de identificación 1111744156	30. Apellidos y nombres CASTILLO ANGULO INGRID ROCIO																																																								
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXX																																																							
40. Cod. lugar ingreso de las mercancías BUN		41. Cod. Depósito 99900	42. Manifiesto de carga No. 116575015863821																																																							
43. Año - Mes - Día 2025 - 07 - 31		44. Documento de transporte No. EGLV145599822072																																																								
45. Año - Mes - Día 2025 - 06 - 19																																																										
46. Nombre exportador o proveedor en el exterior NINGBO HUACAI ELECTRIC APPLIANCES CO.,LTD		47. Ciudad NINGBO	48. Cod. País Exportador 215																																																							
49. Dirección exportador o proveedor en el exterior YINZHOU BINHAI INVESTMENT AND BUSINESS INCUBATION,		50. E-mail 3302963445																																																								
51. No. de factura X09250422C-2	52. Año - Mes - Día 2025 - 06 - 18	53. Cod. país procedencia 215	54. Cod. Modo Transporte 1																																																							
55. Código de Bandera 628	56. Cod. Depto destino 0	57. Empresa transportadora NAVEMAR SAS																																																								
58. Tasa de cambio \$ cvs. 4.186.71																																																										
S	59. Subpartida arancelaria 8450110000	60. Cod. Complementario XX	61. Cod. Suplementario XX																																																							
	62. Cod. Modalidad C100	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 05	69. Tipo de importación 01	70. Cod. país compra 215	71. Peso bruto kgs. 34.200.00																																																							
72. Peso neto kgs. 29.450.00		73. Código embalaje CT	74. No. bultos 975																																																							
75. Subpartidas 2		76. Cod. unidad comercial U	77. Cantidad dcms. 950.00																																																							
78. Valor FOB USD 84.493.00	79. Valor fletes USD 10.559.56																																																									
80. Valor Seguros USD 25.35	81. Valor Otros Gastos USD 0																																																									
82. Sumatoria de fletes, seguros y otros gastos USD 10.584.91	83. Ajuste valor USD 0.00																																																									
84. Valor aduana USD 95.077.91	85. Código registro o licencia R	86. Número 50219999																																																								
87. Cod. oficina 3	88. Año 2024	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0																																																							
<table><tr><td rowspan="7">Autoliquidación</td><td>Concepto</td><td>%</td><td>Base</td><td>Total Liquidado (\$)</td><td>Total a pagar con esta declaración (\$)</td><td>Total Liquidado (USD)</td></tr><tr><td>Arancel</td><td>15.00</td><td>398.063.637</td><td>59.710.000</td><td>0</td><td>0.00</td></tr><tr><td>I.V.A.</td><td>19.00</td><td>457.773.637</td><td>86.977.000</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></td></tr><tr><td>Rescate</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td colspan="3">Total</td><td>146.687.000</td><td></td><td>0.00</td></tr></table>				Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	15.00	398.063.637	59.710.000	0	0.00	I.V.A.	19.00	457.773.637	86.977.000	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		Rescate	0	0	0	0		Total			146.687.000		0.00
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	I.V.A.	19.00	457.773.637		86.977.000	0	0.00																																																			
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	Sancion	0	0	0	0																																																					
Rescate	0	0	0	0																																																						
Total			146.687.000		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) DO 902506689-001 PEDIDO TRAMITE: 1025388 PT DECLARACION(1-2) MERCANCIA NUEVA. REGISTRO DE IMPORTACION NO. REG-50219999-20241218N. M01 FECHA DE APROBACION: 2025-05-30 FECHA VIGENCIA: 2025-09-16 // NÚMERO VISTO BUENO SIC: VSIC-2531183, FECHA DE APROBACION: 2025-05-28. // NO. CERTIFICADO DE CONFORMIDAD CS-LCO-14669-2022/112, FECHA DE APROBACION: 2023-03-14, FECHA DE VIGENCIA: 2026-03-13 / / ENTE CERTIFICADOR: LENOR COLOMBIA S.A.S.. FACTURA: X09250422C-2 FECHA: 2025-06-18 (ITEM 1) DESCRIPCION SEGUN FACTURA: WASHING MACHINE & CARTON BOX EWIW95F6USVG, COLOR SILVER, 1025388; PRODUCTO: LAVADORAS DE ROPA ELÉCTRICAS, MARCA: ELECTROLUX, MODELO: EWIW95F6USVG, REFERENCIA: EWIW95F6USVG, USO O DESTINO: DOMÉSTICO, CAPACIDAD: 9,5KGM, NUMERO DE CICLOS: 10, CON O(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 352025001188492		133. Feha: 2025 08 04																																																								
134. Levante No. 352025000687150		135. Fecha 2025 - 08 - 05																																																								
Firma funcionario responsable		136. Nombre 137. C.C. No.																																																								
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 Número autoadhesivo 91035027695345																																																								

Fecha de Impresión: 2025-08-05 12:28:26

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

SIN SECADORA: SIN SECADORA, SERIAL: 91302096052400133, 91302096052400131, 91302096052400129, 91302096052400150, 91302096052400148, 91302096052400145, 91302096052400164, 91302096052400159, 91302096052400161, 91302096052400187, 91302096052400184, 91302096052400182, 91302096052400053, 91302096052400055, 91302096052400057, 91302096052400075, 91302096052400074, 91302096052400072, 91302096052400091, 91302096052400089, 91302096052400087, 91302096052400049, 91302096052400061, 91302096052400041, 91302096052400123, 91302096052400121, 91302096052400119, 91302096052400172, 91302096052400179, 91302096052400166, 91302096052400178, 91302096052400173, 91302096052400176, 91302096052400156, 91302096052400157, 91302096052400154, 91302096052400034, 91302096052400152, 91302096052400035, 91302096052400125, 91302096052400141, 91302096052400136, 91302096052400135, 91302096052400138, 91302096052400143, 91302096052400104, 91302096052400127, 91302096052400076, 91302096052400126, 91302096052400101, 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Espacio para uso exclusivo de la Entidad Recaudadora

352025001188492-5

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