




|  DIAN DIRECCIÓN DE IMPUESTOS Y AEROPUERTOS | | Declaración de Importación | | Privada | | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------|---|----------------------|--|-----------------------|--|--|----------|---|------|----------------------|---|-----------------------|---------|------|-------------|------------|---|---|--------|-------|-------------|-------------|---|---|-------------|------|---|---|---|---|-------------------------|------|---|---|---|---|----------------------|---|---|---|---|---|---------|---|---|---|---|---|---------|---|---|---|---|---|--------------|--|--|--------------------|--|----------|
| 1. Año 2010 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) | | | | | | 4. Número de formulario 352010000098201-7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Número de Identificación Tributaria (NIT) 860020058 | | | | | | 6. DV. 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11. Apellidos y nombres o Razón Social DISTRIBUIDORA TOYOTA LIMITADA | | | | | | 12. Cód. Admón. 35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13. Dirección AV CR 70 102 02 | | | | | | 15. Teléfono 6132323 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16. Cód. Dpto. 11 | | | | | | 17. Cód. Ciudad Municipio 001 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24. Número de Identificación Tributaria (NIT) 86002153 | | | | | | 25. DV. 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26. Razón social del declarante autorizado ALMACENES GENERALES DE DEPOSITO ALMAVIVA S.A. | | | | | | 27. Tipo usuario 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29. Número documento de identificación 667320943 | | | | | | 30. Apellidos y nombres AMEN YIP GLORIA PATRICIA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31. Clase Importador 02 | | 32. Tipo declaración Inicial | | 33. Cod. 1 | | 34. No. Formulario Anterior XXXXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 BUN | | 41. Cod. Depósito 20950 | | 42. Manifiesto de carga No. 116575001373118 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 43. Año - Mes - Día 2010 - 06 - 11 | | 44. Documento de transporte No. NYKS180721283 | | 45. Año - Mes - Día 2010 - 05 - 15 | | 46. Nombre exportador o proveedor en el exterior TOYOTA INDUSTRIES CORPORATION | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 47. Ciudad AICHI | | 48. Cod. País Exportador 399 | | 49. Dirección exportador o proveedor en el exterior 2-1, TOYODA-CHO, KARIYA, AICHI, PREF. 448-8671 | | 50. E-mail 126448-8674 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51. No. de lectura FDK-04417 | | 52. Año - Mes - Día 2010 - 05 - 13 | | 53. Cod. país procedencia 399 | | 54. Cod. Modo Transporte 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 55. Código de Bandera 580 | | 56. Cod. Dpto destino 0 | | 57. Empresa transportadora NAVEBUN LTDA. | | 58. Tasa de cambio \$ cvs. 1,928.83 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59. Subpartida arancelaria 8427200000 | | 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 399 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 67. Cod. Acuerdo XXX | | 68. Forma de pago de la importación 08 | | 69. Tipo de importación 01 | | 70. Cod. país compra 399 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 71. Peso bruto kgs. 89,635.00 | | 72. Peso neto kgs. 89,635.00 | | 73. Código empaque BT | | 74. No. bultos 39 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 75. Subpartidas 2 | | 76. Cod. unidad comercial U | | 77. Cantidad dms. 22.00 | | 78. Valor FOB USD 441,764.46 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 79. Valor fletes USD 23,396.22 | | 80. Valor Seguros USD 300.40 | | 81. Valor Otros Gastos USD 51.65 | | 82. Sumatoria de fletes, seguros y otros gastos USD 23,748.27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 83. Ajuste valor USD 0.00 | | 84. Valor aduana USD 485,512.73 | | 85. Código registro o licencia X | | 86. Número XXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87. Cod. oficina 99 | | 88. Año XXXX | | 89. Programa No. XXXXXXXXXX | | 90. Cód Interno del Producto 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>5.00</td> <td>897,894,819</td> <td>44,895,000</td> <td>0</td> <td>0</td> </tr> <tr> <td>I.V.A.</td> <td>16.00</td> <td>942,789,919</td> <td>150,846,000</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salvaguarda</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Sanción</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>Total</td> <td></td> <td></td> <td>195,741,000</td> <td></td> <td>0</td> </tr> </tbody> </table> | | | | | | | | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | Arancel | 5.00 | 897,894,819 | 44,895,000 | 0 | 0 | I.V.A. | 16.00 | 942,789,919 | 150,846,000 | 0 | 0 | Salvaguarda | 0.00 | 0 | 0 | 0 | 0 | Derechos Compensatorios | 0.00 | 0 | 0 | 0 | 0 | Derechos Antidumping | 0 | 0 | 0 | 0 | 0 | Sanción | 0 | 0 | 0 | 0 | 0 | Rescate | 0 | 0 | 0 | 0 | 0 | Total | | | 195,741,000 | | 0 |
| Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arancel | 5.00 | 897,894,819 | 44,895,000 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I.V.A. | 16.00 | 942,789,919 | 150,846,000 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Salvaguarda | 0.00 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Derechos Compensatorios | 0.00 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Derechos Antidumping | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sanción | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rescate | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 195,741,000 | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 91. Descripción de las mercancías (No incluya la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, señales y otros) (Si el campo es insuficiente, continúe al reverso de este formulario) - PEDIDO TIM 2214, MOTACARGAS TOYOTA, CAPACIDAD 1500 KG. MODELO 32-8FG15, MASTIL FSV 5000, HORQUILLAS 1220 mm., KIT DUAL -GAS/GASOLINA, LPG CON 2 PIPETAS, SIDESHIFT, CODIGO 32-8FG15, No1. MOTOR 4Y*2349704 CHASIS 308FG18- 30854, COLOR NARANJA GRIS, No2 MOTOR 4Y*2350849 CHASIS NO. 308FG18-30922 COLOR NARANJA GRIS, AÑO FABRICACION 2010, AÑO MODELO 2010, REF 32-8FG15 Cantidad 2 Und *** */* P OB49 TIM2215, MONTACARGAS TOYOTA, CAPACIDAD 2500 Kg, MODELO 32-8FG25, MASTIL FSV 5000MM., HORQUILLAS 1220MM, KIT DUAL -GAS/GASOLINA LPG CON 2 PIPETAS, SIDESHIFT, CODIGO32-8FG25, No 3 MOTOR 4Y*2350894 CHASIS NO 308FG25-31891, COLOR NARANJA GRIS, No 4, MOTOR 4Y*2350983, CHASIS NO 308FG25-31907, COLOR NARANJA GRIS, No 5, MOTOR 4Y*2351117, CHASIS NO 308FG25-3192 (continúa al respaldo) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 127. Valor pagos anteriores: 0 | | 128. Radib oficial de pago anterior No.: XXXXXXXXXXXXXXXXXX | | 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 352010000098201 | | 133. Fecha: 2010-06-18 | | 134. Levanta No. 35201000009816 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 135. Fecha 2010 - 06 - 18 | | Firma funcionario responsable  | | 136. Nombre AMEN YIP GLORIA PATRICIA | | 137. No. 66732094 Buena ventura | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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) BOGOTA Autoadhesivo 01186100974198 Fecha presentación 2010-06-18 18:33:00 Valor pagado \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

2, COLOR NARANJA GRIS, Nombre Comercial MONTACARGAS, Marca Comercial TOYOTA, REF32-8FG25 AÑO FABRICACION 2010, AÑO MODELO 2010, Cantidad 3 Und *** /* TIM2216 MONTACARGAS TOYOTA CAPACIDAD 2500 Kg, MODELO 32-8FG25, MASTIL FSV 4700 mm, HORQUILLAS 1220mm, KIT DUAL -GAS/GASOLINA LPG CON 2 PIPETAS, CODIGO 32-8FG25, No 6 MOTOR 4Y*2351151, CHASIS 308FG25-31929, COLOR NARANJA GRIS, Marca Comercial MONTACARGAS, Marca Comercial TOYOTA, REF 32-8FG25, AÑO FABRICACION 2010, AÑO MODELO 2010, Cantidad 1 Und /* TIM2217 MONTACARGAS TOYOTA, CAPACIDAD 3000 Kg, MODELO 32-8FG30, MASTIL FSV 5000 mm, HORQUILLAS 1.220 mm, KIT DUAL -GAS/GASOLINA LPG CON 2 PIPETAS, SIDESHIFT, CODIGO 32-8FG30, No 8 MOTOR 4Y*2350305, CHASIS No 308FGJ35-30493, COLOR NARANJA GRIS, No 7 MOTOR 4Y*2350197, CHASIS 308FGJ35-30490, COLOR NARANJA GRIS, AÑO FABRICACION 2010, AÑO MODELO 2010, Nombre Comercial MONTACARGAS, Marca Comercial TOYOTA, REF 32-8FG30 Cantidad 2 Und *** /* TIM2218, MONTACARGAS TOYOTA, CAPACIDAD 2500 Kg, MODELO 30-8FG25, MASTIL FSV 5500 mm, HORQUILLAS 1220mm, KIT DUAL -GAS/GASOLINA LPG CON 2 PIPETAS, SIDESHIFT, CAJA MECANICA, CODIGO 30-8FG25, No 9, MOTOR 4Y*2351405, CHASIS 308FG25-31954, COLOR NARANJA GRIS, AÑO FABRICACION 2010, AÑO MODELO 2010, Nombre Comercial MONTACARGAS, Marca Comercial TOYOTA, REF 30-8FG25 Cantidad 1 Und *** TIM2219, MONTACARGAS TOYOTA CAPACIDAD 2500 Kg MODELO 30-8FG25, MASTIL FSV 5000mm, HORQUILLAS 1220mm, KIT DUAL -GAS/GASOLINA LPG CON 2 PIPETAS, SIDESHIFT, CAJA MECANICA, CODIGO 30-8FG25, No 13 MOTOR 4Y*2351488, CHASIS 308FG25-31960, COLOR NARANJA GRIS, No 10, MOTOR 4Y*2351174, CHASIS 308FG25-31932, COLOR NARANJA GRIS, No 11 MOTOR 4Y*2351221, CHASIS 308FG25-31935, COLOR NARANJA GRIS, No 12 MOTOR 4Y*2351299, CHASIS 308FG25-31941, COLOR NARANJA GRIS, AÑO FABRICACION 2010, AÑO MODELO 2010, Nombre Comercial MONTACARGAS, Marca Comercial TOYOTA, Modelo 30-8FG25, COD REF 30-8FG25 Cantidad 4 Und *** /* TIM2220, MONTACARGAS TOYOTA, CAPACIDAD 3000 Kg MODELO 30-8FG30, MASTIL FSV 5000 mm, HORQUILLAS 1220 mm KIT DUAL -GAS/GASOLINA LPG CON 2 PIPETAS, SIDESHIFT, CAJA MECANICA, CODIGO 30-8FG30 No 14 MOTOR 4Y*2349297, CHASIS 308FGJ35-30458, COLOR NARANJA GRIS, No 15 MOTOR 4Y*2350098 CHASIS 308FGJ35-30487, COLOR NARANJA GRIS, AÑO FABRICACION 2010, AÑO MODELO 2010, Nombre Comercial MONTACARGAS, Marca Comercial TOYOTA, REF 30-8FG30 Cantidad 2 Und *** TIM2221, MONTACARGAS TOYOTA, CAPACIDAD 3000 Kg, MODELO 62-8FD30, MASTIL FSV 4500 mm, HORQUILLAS 1220 mm, SIDESHIFT, MOTOR DIESEL, CODIGO 62-8FD30, No 16 MOTOR 1D20209382, CHASIS 608FDJ35-31282, COLOR NARANJA GRIS, No 17 MOTOR 1D20210145, CHASIS 608FDJ35-31403, COLOR NARANJA GRIS, No 18 MOTOR 1D20210180 CHASIS 608FDJ35-31413, COLOR NARANJA GRIS, No 19 MOTOR 1D20210218, CHASIS 608FDJ35-31418, COLOR NARANJA GRIS, AÑO FABRICACION 2010, AÑO MODELO 2010, Nombre Comercial MONTACARGAS, Marca Comercial TOYOTA, REF 62-8FD30 Cantidad 4 Und *** /* TIM2222 MONTACARGAS TOYOTA, CAPACIDAD 2500KG, MODELO 62-8FD25, MASTIL FSV 4700 mm, HORQUILLAS 1220 mm, MOTOR DIESEL, CODIGO 62-8FD25 No 21 MOTOR 1D20209998 CHASIS 608FD25-31969, COLOR NARANJA GRIS, No 20 MOTOR 1D20209529 CHASIS 608FD25-31879, COLOR NARANJA GRIS, AÑO FABRICACION 2010, AÑO MODELO 2010, Nombre Comercial MONTACARGAS, Marca Comercial TOYOTA, REF 62-8FD25 Cantidad 2 Und *** /* TIM2223 MONTACARGAS TOYOTA, CAPACIDAD 2500KG, MODELO 60-8FD25, MASTIL FSV 5000 mm, HORQUILLAS 1220 mm, SIDESHIFT, CAJA MECANICA, MOTOR DIESEL, CODIGO 608FD25 AÑO FABRICACION 2010, AÑO MODELO 2010, No 22 MOTOR 1D20209756 CHASIS 608FD25-31926, COLOR NARANJA GRIS, No 23 MOTOR 1D20209756 CHASIS 608FD25-31926, COLOR NARANJA GRIS, No 24 MOTOR 1D20209756 CHASIS 608FD25-31926, COLOR NARANJA GRIS, No 25 MOTOR 1D20209756 CHASIS 608FD25-31926, COLOR NARANJA GRIS, No 26 MOTOR 1D20209756 CHASIS 608FD25-31926, COLOR NARANJA GRIS, No 27 MOTOR 1D20209756 CHASIS 608FD25-31926, COLOR NARANJA GRIS, No 28 MOTOR 1D20209756 CHASIS 608FD25-31926, COLOR NARANJA GRIS, No 29 MOTOR 1D20209756 CHASIS 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