

Numero de póliza

303-7508391

Nombre Cliente

MARUBENI CORPORATION

Monto de transferencia

Q375.00

TIPO DE GASTO	MONTO	RECIBO NUMERO	TIPO DE GASTO	MONTO	RECIBO NUMERO
Custodio:	Q0.00		Bascula:	Q0.00	
Cuadrilla:	Q0.00		Oirsa:	Q0.00	
Monta carga:	Q0.00		Muelleaje:	Q0.00	
Marchamo:	Q90.00	2758068	Demoras:	Q0.00	
Almacenaje:	Q0.00		Carta Correccion :	Q0.00	
Parqueo:	Q0.00		THC:	Q0.00	
Revision:	Q0.00		Maga:	Q200.00	44391
Circulacion:	Q0.00		Alimentos:	Q0.00	
Autenticas:	Q0.00		Corroboracion:	Q0.00	
DCS:	Q0.00		Otros:	Q15.00	DIGITACION
Documentos:	Q0.00		T. extra portuaria	Q0.00	
Multas:	Q0.00		Fotocopias:	Q0.00	
Rev no Instructiva:	Q0.00		Condicion:	Q0.00	
Detencion:	Q0.00		Collect:	Q0.00	
Despacho:	Q0.00		ATC:	Q70.00	269575829

Hacer Calculo

Total:

Q375.00

Vuelto:

Q0.00

Forma de Vuelto

NO HAY VUELTO

Numero:

Buscar registro

Nuevo registro

Eliminar registro

Guardar registro

1. No. de Orden: 303-7508391		DECLARACION DE MERCANCIAS		SAT No. 8331 9924110	
A. IDENTIFICACION DE LA DECLARACION		DUA-GT		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE	
2. Aduana de Entrada/Salida/Partida		GTCTUTU		6. Importador/Exportador 6.1 Tipo Id. 6.2 No. Identificación 6.3 País	
GTCTUTU		GTCTUTU-17-096369-0001-2		MARUBENI CORPORATION 39 00 JP	
4. Fecha Aceptación		02/11/2017 12:24:11		6.5 Domicilio Fiscal	
GTCTUTU		GTCTUTU		TOKYO	
C. IDENTIFICACION DEL REGIMEN		8.2 Clase 10		7. Declarante/Representante 7.1 Tipo Id. 7.2 No. Identificación 7.3 País 7.4 Tipo Declarante	
10. Depósito Temporal		TRANSPORTE		ARE 2107660K GT AG	
11. Depósito Fiscal/Z Franch		E. 12. Modo 3		7.5 Razon Social o Apellidos y Nombres	
12. Tipo de Cambio		13. Fecha Llegada/salida		INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
14. Naturaleza Transaccion		15. Tipo de Cambio 7.34250		7.6 Domicilio Fiscal	
17. Nro. Form A,B,C		18. Total Nro. Líneas (Items)		14 AVE. 25-06 ZONA 5	
19. Total Bultos		20. Total Peso Bruto (Kgs)		7.7 Ciudad GUATEMALA	
21. Total FOB USD		22. Total Flete USD		26.3 Entidad CU 2758068	
23. Total Seguro USD		24. Total otros gastos USD		26.4 No. Marchamo	
25.1 Tipo de tributo		25.2 Monio (Q)		27. Marcas y Nros.	
25.3 Forma de Pago		25.4 Total a liquidar (Q)			
25.5 Otros (Q)		25.6 Total general (Q)			
25.7 Total a liquidar (Q)		25.8 Total general (Q)			
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SERVICIO DE PROTECCION AGROPECUARIA (SEPA)
MAGA - OIRSA
GUATEMALA - CENTRO AMERICA

44.391



RECIBOS VARIOS ING. LUIS LIZARRALDE

No. 44391

S/S

FORMA REC-JL-OIRSA-CCC

RECIBO UNAN II

02/11/2017

PUESTO SEPA: MARUBENI CORPORATION
RECIBI DE: TOKYO, JAPON.
DIRECCION:

FECHA: 1036060

NIT: 200.00

Q.:

POR EL PAGO DEL SIGUIENTE SERVICIO CUARENTENARIO:

CODIGO	CANTIDAD	DESCRIPCION	VALOR
1	1	POR INSPECCION MAYOR DE 20,001 KILOGRAMOS DE CARGA SEGUN BOLETA No. 681354	200.00 200.00
TOTAL EN LETRAS: DOSCIENTOS EXACTOS ***** HENRY ALEXANDER DIXON REYES			TOTAL Q. 200.00

OBSERVACIONES:

Boleta Deposito No. 70580830

USUARIO

COLECTOR SEPA

ACUERDO MINISTERIAL 423-2014 DEL MINISTERIO DE AGRICULTURA, GANADERIA Y ALIMENTACION.

ORIGINAL BLANCO: CLIENTE / COPIA ROSADA: ARCHIVO / COPIA CELESTE: CONTABILIDAD / COPIA AMARILLA: CONTRALORIA



MINISTERIO DE AGRICULTURA, GANADERÍA Y ALIMENTACIÓN

SERVICIO DE PROTECCIÓN AGROPECUARIA



Nº 681354

BOLETA DE INSPECCIÓN PARA LOS PUESTOS DE CUARENTENA VEGETAL Y ANIMAL

1. Usuario: Marubeni Corporation
Importación: ☐ Exportación: ☒ Tránsito: ☒
2. Puesto: TUJ 3. Fecha: 21/11/17 4. Hora: 12:30
5. Producto: Banana
6. País de origen: mx 7. País de procedencia / destino: mx/jp
8. Cantidad de medios de transporte: 01 9. Peso: 20,520.00
10. Cantidad medio de transporte inspeccionado: 01
11. Peso producto inspeccionado: 20,520.00
12. Identificación del medio de transporte: TRU 8377673
13. Identificación del buque: — 14. No. De viaje: —
15. Identificación de aeronave: — 16. No. De vuelo: —
17. Agencia aduanera/Naviera/Cía. aérea: —
18. Permiso MAGA No: 60501 19. No. Marchamo origen: —

OBSERVACIONES TÉCNICAS

20. Nuevo marchamo Si ☐ No ☒ Número: —
21. Se tomó muestra Si ☐ No ☒ Cantidad: Lbs: — No. Boleta de muestreo: —
22. Se detectó presencia de plaga o enfermedad Si ☐ No ☒ No. Formulario de intercepción: —
23. Se envió muestra laboratorio Si ☐ No ☒ No. Guía correo: —
24. Número de resultado del laboratorio: —
25. Medida Cuarentenaria aplicada

- Retención ☐ - Decomiso ☐ - Rechazo ☐ - Tratamiento ☐
- Destrucción ☐ - Devolución ☐ - Liberación ☒
- Número de documento que respalda la medida: 21/11/2017
- Fecha de liberación: — Producto: — Dosis: —

26. Tipo de tratamiento: —
27. Tiempo de exposición: — No. Certificado de tratamiento: —

OBSERVACIONES: —



Nombre, firma y sello del Inspector SEPA: — Nombre, firma del usuario: —

21 Avenida 3-12, Zona 15 Vista Hermosa I - PBX: (502) 2500-9200 Fax: (502) 2500-9349
E-mail: oirsa.gt@oirsa.org - Guatemala, C. A. 01015

ADMISIÓN TEMPORAL DE EQUIPOS DE CARGA

No. Autorización: 269575829

Aduana de Ingreso: **TECUN UMAN** Fecha Solicitud: **02/11/2017**

Conforme a lo establecido en el artículo 427 del Reglamento del Código Aduanero Uniforme Centroamericano se admite la permanencia temporal del equipo de carga en el país por el plazo de tres meses, contados a partir de la fecha de ingreso a territorio nacional.

Prefijo y Número de Equipo: **TRIU8377673** Número de Manifiesto: **4064**

Documento de Transporte: **4064** Número de Declaración: **303-7508391**

Indicador del Equipo: **Lleno** Empresa de Transporte: **MEJIA TENI, S.A.**

Dimensiones del Equipo: **40 pies** Peso Bruto del Equipo: **21600**

País de Procedencia: **MEXICO D.F. aa** País de Destino: **JAPON**

Nombre del Piloto: **MARVIN CABRERA** Licencia de Conducir: **2385391991804**

Placas del Cabezal: **C-523BPS** Código de Transportista:

Observaciones:

f. Representante Transportista