

802452

1. No. de Orden: 303-8508245		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 10976141	
A. IDENTIFICACIÓN DE LA DECLARACIÓN		B. IDENTIFICACIÓN IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTPBRPB		3. Número de DUA GTPBRPB-18-055891-0001-1		5. Importador/Exportador 6.1 Tipo Id. 6.2 No. Identificación 6.3 País ARE 336211 GT	
4. Fecha Aceptación 16/10/2018 17:52:47		5. Aduana de Despacho/Destino GTPBRPB		5.4 Razon Social o Apellidos y Nombres AVICOLA VILLALOBOS SOCIEDAD ANONIMA	
C. IDENTIFICACIÓN DEL RÉGIMEN 23-ID 10		D. LUGARES 9. País de Procedencia/destino US		6.5 Domicilio Fiscal 46 CALLE 21-89 ZONA 12, GUATEMALA, GUATEMALA	
10. Depósito Temporal TPB		11. Depósito Fiscal/Z. Franca Delegación TRANSPORTE 1		12. Modo 12/10/2018	
F. 14. Naturaleza Transacción 01		15. Tipo de Cambio 7.72680		16. Total de Valor en Aduana MPI (Q) 137865.43	
G. TOTAL 1		17. Nro. Form A,B,C 1		18. Total Nro. Líneas (Ítems) 1125	
19. Total Bultos 1125		20. Total Peso Bruto (Kgs) 21228.000		7. Declarante/Representante ARE 2107660K GT AG	
21. Total FOB USD 14382.45		22. Total Flete USD 3410.00		23. Total Seguro USD 50.05	
24. Total otros gastos USD 0.00		25.1 Tipo de tributo DAI IVA		25.2 Monto (Q) 0.00 16543.85	
25.3 Forma de Pago 0 0		26.1 Tipo 40		26.2 Número Cont. TEMU9422276	
26.3 Entidad SH		26.4 No Marchamo 189105		27. Marcas y Nros.	
25.4 Total a liquidar (Q) 16543.85		25.5 Otros (Q) 0.00		25.6 Total general (Q) 16543.85	
28. Observaciones Generales ** SELECTIVO AUTOMATICO: VERDE SE ADJUNTA EL PERMISO DE IMPORTACIÓN DE ALIMENTOS, NO PROCESADOS DE ORIGEN ANIMAL, VEGETAL E HIDROBIOLÓGICO DEL VICEMINISTERIO DE SANIDAD AGROPECUARIA Y REGULACIONES No. 77906.		29. Código de barras y firma electrónica YNHH5U7NY		30. Selectivo y Aleatorio ** SELECTIVO AUTOMATICO: VERDE ** Fecha: 17/10/2018	
31. No. línea 1		32.1 Código SAC 02071499		32.2C Ad1 32.3 Cad2 32.4 Cuota/Confin 0001	
33. Bultos 1125		33.2 Clase BX		34. Peso Bruto (kgs) 21228.000	
35. Peso Neto (kgs) 20411.866		36.1 Cantidad Unid 20411.866KGS		36.2 U. Med	
37. Descripción de Mercancías CUADRILES DE POLLO CONGELADOS		38. País Origen US		39. Region C/P RC1	
40. Acuerdo 1 0006		41. Acuerdo 2		42. Valor en Aduana MPI(Q) 137865.43	
43.1 Tipo tributo DAI IVA		43.2 Base Imponible 137865.43		43.3 Tasa impositiva 0 12	
43.4 Monto 0.00		43.5 Forma de Pago 0		44. FOB USD 14382.45	
45. Flete USD 3410.00		46. Seguro USD 50.05		47. Otros gastos USD 0.00	
48.1 Inc.1 1		48.2 Inc.2 1		48.3 Tipo 705	
48.4 Descripción Documento MANIFIESTO DE CARGA		48.5 Número Documento CL118000535		48.6 Emisor Documento NAVI	
48.7 Fecha Exped. 11/10/2018		48.8 Fecha Venc. 11/10/2018		48.9 Inc. p.c. USFRP	
48.10 Mon/C. Puerto 17842.50		48.11 Monto Docto. 3410.00		48.12 Monto Total 17842.50	
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