

Numero de poliza

303-8509351

Nombre Cliente

HERRAMIENTAS PODEROSAS S.A.

Monto de transferencia:

Q0.00

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:	Q0.00	054274	Demoras:	Q0.00	
Almacenaje:	Q0.00		Carta Correccion :	Q0.00	
Parqueo:	Q0.00		THC:	Q0.00	
Revision:	Q0.00		Maga:	Q0.00	
Circulacion:	Q0.00		Alimentos:	Q0.00	
Autenticas:	Q0.00		Corroboracion:	Q0.00	
DCS:	Q0.00		Otros:	Q0.00	
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:	Q0.00	

Hacer Calculo

SALIR

Total:

Q0.00

Vuelto:

Q0.00

Forma de Vuelto

Numero:

Buscar registro

Eliminar registro

Nuevo registro

Guardar registro

1. No. de Orden: 303-8509351		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11064119	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTCTUTU		3. Número de DUA GTCTUTU-18-104637-0001-7		5. Importador/Exportador ARE	
4. Fecha Aceptación 23/11/2018		5. Aduana de Despacho/Destino GTCTUTU		6.2 No. Identificación 29540763	
C. IDENTIFICACION DEL RÉGIMEN 23-ID		8.2 Clase 10		6.3 País GT	
10. Depósito Temporal		11. Depósito Fiscal/Z. Franca Delegación		6.4 Razon Social o Apellidos y Nombres HERRAMIENTAS PODEROSAS, SOCIEDAD ANONIMA	
F. TRANSAC.		14. Naturaleza Transacción 01		5.5 Domicilio Fiscal 27 CALLE BODEGA C 41-55 ZONA 5 GUATEMALA, GUATEMALA	
15. Tipo de Cambio 7.69400		16. Total de Valor en Aduana MPI (Q) 642024.75		5.6 Ciudad GUATEMALA	
17. Nro. Form A,B,C 17		18. Total Nro. Líneas (Items) 104		7. Declarante/Representante ARE	
19. Total Bultos 49		20. Total Peso Bruto (Kgs) 16810.000		7.1 Tipo Id. 2107660K	
H. CIF TOTAL EN USD 82724.36		21. Total FOB USD 675.00		7.2 No. Identificación GT	
22. Total Flete USD 45.50		23. Total Seguro USD 0.00		7.3 País AG	
24. Total otros gastos USD 0.00		25.1 Tipo de tributo DAI		7.4 Tipo Declarante AG	
25.2 Monto (Q) 10506.77		25.3 Forma de Pago 0		7.5 Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA	
25.4 Total a liquidar (Q) 88810.58		25.5 Total general (Q) 88810.58		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
25.6 Otros (Q) 0.00		25.7 Marcas y Nros.		7.7 Ciudad GUATEMALA	
25.8 Total a liquidar (Q) 88810.58		25.9 Total general (Q) 88810.58		26.1 Tipo 10	
25.10 Total a liquidar (Q) 88810.58		25.11 Total general (Q) 88810.58		26.2 Número Cont. TC-24BVL	
25.12 Total a liquidar (Q) 88810.58		25.13 Total general (Q) 88810.58		26.3 Entidad SH	
25.14 Total a liquidar (Q) 88810.58		25.15 Total general (Q) 88810.58		26.4 No Marchamo SN	
25.16 Total a liquidar (Q) 88810.58		25.17 Total general (Q) 88810.58		27. Marcas y Nros.	
25.18 Total a liquidar (Q) 88810.58		25.19 Total general (Q) 88810.58		28. Observaciones Generales	
25.20 Total a liquidar (Q) 88810.58		25.21 Total general (Q) 88810.58		29. Código de barras y firma electrónica KINCVHGWK	
25.22 Total a liquidar (Q) 88810.58		25.23 Total general (Q) 88810.58		30. Selectivo y Aleatorio	
25.24 Total a liquidar (Q) 88810.58		25.25 Total general (Q) 88810.58		31. No. Línea 1	
25.26 Total a liquidar (Q) 88810.58		25.27 Total general (Q) 88810.58		32.1 Código SAC 8515391000	
25.28 Total a liquidar (Q) 88810.58		25.29 Total general (Q) 88810.58		32.2C, Ad1 32.3 CAAd2	
25.30 Total a liquidar (Q) 88810.58		25.31 Total general (Q) 88810.58		32.4 Cuota/Conting 49	
25.32 Total a liquidar (Q) 88810.58		25.33 Total general (Q) 88810.58		33.1 Número Bultos 49	
25.34 Total a liquidar (Q) 88810.58		25.35 Total general (Q) 88810.58		33.2 Clase CT	
25.36 Total a liquidar (Q) 88810.58		25.37 Total general (Q) 88810.58		34. Peso Bruto (kgs) 4466.610	
25.38 Total a liquidar (Q) 88810.58		25.39 Total general (Q) 88810.58		35. Peso Neto (kgs) 4356.880	
25.40 Total a liquidar (Q) 88810.58		25.41 Total general (Q) 88810.58		36.1 Cantidad Unid 251.000PZA	
25.42 Total a liquidar (Q) 88810.58		25.43 Total general (Q) 88810.58		36.2 U. Med	
25.44 Total a liquidar (Q) 88810.58		25.45 Total general (Q) 88810.58		37. Descripción de Mercancías SOLDADORA DE ARCO ELECTRICO CA 250A 10%CT MODELO 14355	
25.46 Total a liquidar (Q) 88810.58		25.47 Total general (Q) 88810.58		38. País Origen CN	
25.48 Total a liquidar (Q) 88810.58		25.49 Total general (Q) 88810.58		39. Region C/P RC1	
25.50 Total a liquidar (Q) 88810.58		25.51 Total general (Q) 88810.58		40. Acuerdo 1 41. Acuerdo 2	
25.52 Total a liquidar (Q) 88810.58		25.53 Total general (Q) 88810.58		42. Valor en Aduana MPI(Q) 170592.60	
25.54 Total a liquidar (Q) 88810.58		25.55 Total general (Q) 88810.58		43.1 Tipo tributo DAI	
25.56 Total a liquidar (Q) 88810.58		25.57 Total general (Q) 88810.58		43.2 Base Imponible 170592.60	
25.58 Total a liquidar (Q) 88810.58		25.59 Total general (Q) 88810.58		43.3 Tasa impositiva 0	
25.60 Total a liquidar (Q) 88810.58		25.61 Total general (Q) 88810.58		43.4 Monto 0.00	
25.62 Total a liquidar (Q) 88810.58		25.63 Total general (Q) 88810.58		43.5 Forma de Pago 0	
25.64 Total a liquidar (Q) 88810.58		25.65 Total general (Q) 88810.58		44. FOB USD 21980.79	
25.66 Total a liquidar (Q) 88810.58		25.67 Total general (Q) 88810.58		45. Flete USD 179.34	
25.68 Total a liquidar (Q) 88810.58		25.69 Total general (Q) 88810.58		46. Seguro USD 12.03	
25.70 Total a liquidar (Q) 88810.58		25.71 Total general (Q) 88810.58		47. Otros gastos USD 0.00	
25.72 Total a liquidar (Q) 88810.58		25.73 Total general (Q) 88810.58		31. No. Línea 2	
25.74 Total a liquidar (Q) 88810.58		25.75 Total general (Q) 88810.58		32.1 Código SAC 8467290000	
25.76 Total a liquidar (Q) 88810.58		25.77 Total general (Q) 88810.58		32.2C, Ad1 32.3 CAAd2	
25.78 Total a liquidar (Q) 88810.58		25.79 Total general (Q) 88810.58		32.4 Cuota/Conting 0	
25.80 Total a liquidar (Q) 88810.58		25.81 Total general (Q) 88810.58		33.1 Número Bultos 0	
25.82 Total a liquidar (Q) 88810.58		25.83 Total general (Q) 88810.58		33.2 Clase CT	
25.84 Total a liquidar (Q) 88810.58		25.85 Total general (Q) 88810.58		34. Peso Bruto (kgs) 509.540	
25.86 Total a liquidar (Q) 88810.58		25.87 Total general (Q) 88810.58		35. Peso Neto (kgs) 497.020	
25.88 Total a liquidar (Q) 88810.58		25.89 Total general (Q) 88810.58		36.1 Cantidad Unid 141.000PZA	
25.90 Total a liquidar (Q) 88810.58		25.91 Total general (Q) 88810.58		36.2 U. Med	
25.92 Total a liquidar (Q) 88810.58		25.93 Total general (Q) 88810.58		37. Descripción de Mercancías LIJADORA ORBITAL DE 1/4 MODELO 16682	
25.94 Total a liquidar (Q) 88810.58		25.95 Total general (Q) 88810.58		38. País Origen CN	
25.96 Total a liquidar (Q) 88810.58		25.97 Total general (Q) 88810.58		39. Region C/P RC1	
25.98 Total a liquidar (Q) 88810.58		25.99 Total general (Q) 88810.58		40. Acuerdo 1 41. Acuerdo 2	
25.100 Total a liquidar (Q) 88810.58		25.101 Total general (Q) 88810.58		42. Valor en Aduana MPI(Q) 19460.82	
25.102 Total a liquidar (Q) 88810.58		25.103 Total general (Q) 88810.58		43.1 Tipo tributo DAI	
25.104 Total a liquidar (Q) 88810.58		25.105 Total general (Q) 88810.58		43.2 Base Imponible 19460.82	
25.106 Total a liquidar (Q) 88810.58		25.107 Total general (Q) 88810.58		43.3 Tasa impositiva 0	
25.108 Total a liquidar (Q) 88810.58		25.109 Total general (Q) 88810.58		43.4 Monto 0.00	
25.110 Total a liquidar (Q) 88810.58		25.111 Total general (Q) 88810.58		43.5 Forma de Pago 0	
25.112 Total a liquidar (Q) 88810.58		25.113 Total general (Q) 88810.58		44. FOB USD 2507.51	
25.114 Total a liquidar (Q) 88810.58		25.115 Total general (Q) 88810.58		45. Flete USD 20.46	
25.116 Total a liquidar (Q) 88810.58		25.117 Total general (Q) 88810.58		46. Seguro USD 1.38	
25.118 Total a liquidar (Q) 88810.58		25.119 Total general (Q) 88810.58		47. Otros gastos USD 0.00	
25.120 Total a liquidar (Q) 88810.58		25.121 Total general (Q) 88810.58		31. No. Línea 3	
25.122 Total a liquidar (Q) 88810.58		25.123 Total general (Q) 88810.58		32.1 Código SAC 3926909900	
25.124 Total a liquidar (Q) 88810.58		25.125 Total general (Q) 88810.58		32.2C, Ad1 32.3 CAAd2	
25.126 Total a liquidar (Q) 88810.58		25.127 Total general (Q) 88810.58		32.4 Cuota/Conting 0	
25.128 Total a liquidar (Q) 88810.58		25.129 Total general (Q) 88810.58		33.1 Número Bultos 0	
25.130 Total a liquidar (Q) 88810.58		25.131 Total general (Q) 88810.58		33.2 Clase CT	
25.132 Total a liquidar (Q) 88810.58		25.133 Total general (Q) 88810.58		34. Peso Bruto (kgs) 16.220	
25.134 Total a liquidar (Q) 88810.58		25.135 Total general (Q) 88810.58		35. Peso Neto (kgs) 15.820	
25.136 Total a liquidar (Q) 88810.58		25.137 Total general (Q) 88810.58		36.1 Cantidad Unid 140.000PZA	
25.138 Total a liquidar (Q) 88810.58		25.139 Total general (Q) 88810.58		36.2 U. Med	
25.140 Total a liquidar (Q) 88810.58		25.141 Total general (Q) 88810.58		37. Descripción de Mercancías CINCHOS NEGROS DE PLÁSTICO EN BOLSA MODELO 44330	
25.142 Total a liquidar (Q) 88810.58		25.143 Total general (Q) 88810.58		38. País Origen CN	
25.144 Total a liquidar (Q) 88810.58		25.145 Total general (Q) 88810.58		39. Region C/P RC1	
25.146 Total a liquidar (Q) 88810.58		25.147 Total general (Q) 88810.58		40. Acuerdo 1 41. Acuerdo 2	
25.148 Total a liquidar (Q) 88810.58		25.149 Total general (Q) 88810.58		42. Valor en Aduana MPI(Q) 619.29	
25.150 Total a liquidar (Q) 88810.58		25.151 Total general (Q) 88810.58		43.1 Tipo tributo DAI	
25.152 Total a liquidar (Q) 88810.58		25.153 Total general (Q) 88810.58		43.2 Base Imponible 619.29	
25.154 Total a liquidar (Q) 88810.58		25.155 Total general (Q) 88810.58		43.3 Tasa impositiva 15	
25.156 Total a liquidar (Q) 88810.58		25.157 Total general (Q) 88810.58		43.4 Monto 92.89	
25.158 Total a liquidar (Q) 88810.58		25.159 Total general (Q) 88810.58		43.5 Forma de Pago 0	
25.160 Total a liquidar (Q) 88810.58		25.161 Total general (Q) 88810.58		44. FOB USD 79.80	
25.162 Total a liquidar (Q) 88810.58		25.163 Total general (Q) 88810.58		45. Flete USD 0.65	
25.164 Total a liquidar (Q) 88810.58		25.165 Total general (Q) 88810.58		46. Seguro USD 0.04	
25.166 Total a liquidar (Q) 88810.58		25.167 Total general (Q) 88810.58		47. Otros gastos USD 0.00	
25.168 Total a liquidar (Q) 88810.58		25.169 Total general (Q) 88810.58		48.1 Inc.1 48.2 Inc.2	
25.170 Total a liquidar (Q) 88810.58		25.171 Total general (Q) 88810.58		48.3 Tipo 730	
25.172 Total a liquidar (Q) 88810.58		25.173 Total general (Q) 88810.58		48.4 Descripción Documento CARTA DE PORTE	
25.174 Total a liquidar (Q) 88810.58		25.175 Total general (Q) 88810.58		48.5 Número Documento MX16437	
25.176 Total a liquidar (Q) 88810.58		25.177 Total general (Q) 88810.58		48.6 Emisor Documento TRAN	
25.178 Total a liquidar (Q) 88810.58		25.179 Total general (Q) 88810.58		48.7 Fecha Exped. 22/11/2018	
25.180 Total a liquidar (Q) 88810.58		25.181 Total general (Q) 88810.58		48.8 Fecha Venc. 22/11/2018	
25.182 Total a liquidar (Q) 88810.58		25.183 Total general (Q) 88810.58		48.9 Inc. prec. MXHDG	
25.184 Total a liquidar (Q) 88810.58		25.185 Total general (Q) 88810.58		48.10 Mon/C. Puerto MXHDG	
25.186 Total a liquidar (Q) 88810.58		25.187 Total general (Q) 88810.58		48.11 Monto Docto. 82724.36	
25.188 Total a liquidar (Q) 88810.58		25.189 Total general (Q) 88810.58		49.1 Validación de banco autorizado 49.2 No. Cuenta:	
25.190 Total a liquidar (Q) 88810.58		25.191 Total general (Q) 88810.58		50. Aduana	
25.192 Total a liquidar (Q) 88810.58		25.193 Total general (Q) 88810.58		51. Declarante/Representante	
25.194 Total a liquidar (Q) 88810.58		25.195 Total general (Q) 88810.58		AUTORIZADO CON FIRMA DIGITAL. Segun acuerdo del directorio No.014-2007 de la SAT.	
25.196 Total a liquidar (Q) 88810.58		25.197 Total general (Q) 88810.58		Firma Hológrafa/Electrónica	
25.198 Total a liquidar (Q) 88810.58		25.199 Total general (Q) 88810.58		A	



CONOCIMIENTO DE DOCUMENTOS RECIBIDOS

FECHA	04-11-18	HORA	12: 54
TICKET	145477	POLIZA	303-8509351
CLIENTE	HERRAMIENTAS PODEROSAS S.A.		

- 1 poliza QR
- 2 carta de porte
- 3 manifiesto
- 4 copia de QR
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

NOTA: Se le entrega 1 un juego al transportista.

F:  _____
Transportista.