

837979

1. No. de Orden: 303-9501386		DECLARACION DE MERCANCIAS DUA-GT		SAT No. 8331 11304714	
A. IDENTIFICACION DE LA DECLARACION		B. IDENTIFICACION IMPORTADOR/EXPORTADOR, DECLARANTE/REPRESENTANTE			
2. Aduana de Entrada/Salida/Partida GTPBRPB		3. Número de DUA GTPBRPB-19-008795-0001-9		6. Importador/Exportador ARE	
4. Fecha Aceptación 19/02/2019 10:49:55		5. Aduana de Despacho/Destino GTPBRPB		6.1 Tipo Id. 6.2 No. Identificación 6.3 País 336211 GT	
C. IDENTIFICACION DEL RÉGIMEN		D. LUGARES		7. Declarante/Representante	
8.1 Régimen 23-ID		8.2 Clase 10		7.1 Tipo Id. ARE	
10. Depósito Temporal TPB		12. Modo 1		7.2 No. Identificación 2107660K	
11. Depósito Fiscal/Z. Franca Delegación		13. Fecha Llegada/salida 15/02/2019		7.3 País GT	
14. Naturaleza Transacción 01		15. Tipo de Cambio 7.72230		7.4 Tipo Declarante AG	
16. Total de Valor en Aduana MPI (Q) 155855.32		17. Razon Social o Apellidos y Nombres INTERCENTROAMERICANA DE SERVICIOS Y COMERCIO SOCIEDAD ANONIMA		7.5 Razon Social o Apellidos y Nombres	
18. Total Nro. Líneas (Items) 1		19. Total Bultos 1125		7.6 Domicilio Fiscal 14 AVE. 25-06 ZONA 5	
20. Total Peso Bruto (Kgs) 21228.000		21. Total FOB USD 16665.89		7.7 Ciudad GUATEMALA	
22. Total Flete USD 3460.00		23. Total Seguro USD 56.61		7.8 Ciudad GUATEMALA	
24. Total otros gastos USD 0.00		25. Total EN USD 16665.89		26. No Marchamo 004888	
25.1 Tipo de tributo DAI IVA		25.2 Monto (Q) 0.00		25.3 Forma de Pago 0	
25.4 Total a liquidar (Q) 18702.64		25.5 Otros (Q) 0.00		25.6 Total general (Q) 18702.64	
26.1 Tipo 40		26.2 Número Cont. CBFU8001517		26.3 Enidad SH	
26.4 No Marchamo 004888		27. Marcas y Nros.			
28. Observaciones Generales		29. Código de barras y firma electrónica		30. Selectivo y Aleatorio	
*** SELECTIVO AUTOMATICO: VERDE *** SE ADJUNTA EL PERMISO DE IMPORTACION DE ALIMENTOS NO PROCESADOS DE ORIGEN ANIMAL, VEGETAL E HIDROBIOLÓGICO DEL VICEMINISTERIO DE SANIDAD AGROPECUARIA Y REGULACIONES NO. 82973		ENDLFRDQZ		*** SELECTIVO AUTOMATICO: VERDE *** Fecha: 19/02/2019	
31. No. línea 1		32.1 Código SAC 02071499		32.2C Ad1 0001	
32.3 CA2 0001		32.4 Cuota/Confin		33.1 Número 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 CONGELADO		38. País Origen US		39. Region C/P RC1	
40. Acuerdo 1 0006		41. Acuerdo 2		42. Valor en Aduana MPI(Q) 155855.32	
43.1 Tipo tributo DAI IVA		43.2 Base Imponible 155855.32		43.3 Tasa Impositiva 0	
43.4 Monto 0.00		43.5 Forma de Pago 0			
44. FOB USD 16665.89		45. Flete USD 3460.00		46. Seguro USD 56.61	
47. Otros gastos USD 0.00		48.1 Inc.1 1		48.2 Inc.2 1	
48.3 Tipo 705		48.4 Descripción Documento CONOCIMIENTO DE EMBARQUE		48.5 Número Documento GWFT2280725A	
48.6 Emisor Documento NAVI		48.7 Fecha Exped. 14/02/2019		48.8 Fecha Venc. 15/02/2019	
48.9 Inc. prec. USFPO		48.10 Mon/C. Puerto USFPO		48.11 Monto Docto. 3460.00	
48.12 Inc.1 1		48.13 Inc.2 1		48.14 Inc.3 1	
48.15 Inc.4 1		48.16 Inc.5 1		48.17 Inc.6 1	
48.18 Inc.7 1		48.19 Inc.8 1		48.20 Inc.9 1	
48.21 Inc.10 1		48.22 Inc.11 1		48.23 Inc.12 1	
48.24 Inc.13 1		48.25 Inc.14 1		48.26 Inc.15 1	
48.27 Inc.16 1		48.28 Inc.17 1		48.29 Inc.18 1	
48.30 Inc.19 1		48.31 Inc.20 1		48.32 Inc.21 1	
48.33 Inc.22 1		48.34 Inc.23 1		48.35 Inc.24 1	
48.36 Inc.25 1		48.37 Inc.26 1		48.38 Inc.27 1	
48.39 Inc.28 1		48.40 Inc.29 1		48.41 Inc.30 1	
48.42 Inc.31 1		48.43 Inc.32 1		48.44 Inc.33 1	
48.45 Inc.34 1		48.46 Inc.35 1		48.47 Inc.36 1	
48.48 Inc.37 1		48.49 Inc.38 1		48.50 Inc.39 1	
48.51 Inc.40 1		48.52 Inc.41 1		48.53 Inc.42 1	
48.54 Inc.43 1		48.55 Inc.44 1		48.56 Inc.45 1	
48.57 Inc.46 1		48.58 Inc.47 1		48.59 Inc.48 1	
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