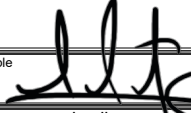
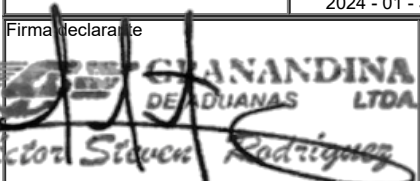
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																														
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000141101-9																																																															
5. Número de Identificación Tributaria (NIT) 823004536		6. DV. 1	11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S.																																																																	
13. Dirección CL 25 25 B 126 TO 2		15. Teléfono 2765591	12. Cód. Admón. 03	16. Cód. Dpto 70	17. Cód. Ciudad Municipio 001																																																															
24. Número de Identificación Tributaria (NIT) 860078039		25. DV. 2	26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			27. Tipo usuario 26	28. Cód. usuario 453																																																													
29. Número documento de identificación 80085757		30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS																																																																		
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 BOG		41. Cod. Depósito 13907	42. Manifiesto de carga No. 9194248480	43. Año - Mes - Día 2024 - 01 - 30		44. Documento de transporte No. AABJS2401696	45. Año - Mes - Día 2024 - 01 - 25																																																													
46. Nombre exportador o proveedor en el exterior XIAOMI H.K. LIMITED.					47. Ciudad KOWLOON	48. Cod. País Exportador 351																																																														
49. Dirección exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI					50. E-mail 13810435792																																																															
51. No. de factura 11100000862899		52. Año - Mes - Día 2024 - 01 - 19	53. Cod. país procedencia 249	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 70	57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 3.932.96																																																												
S	59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C201	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX																																																											
68. Forma de pago de la importación 01	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. 534.26	72. Peso neto kgs. 481.28	73. Código embalaje CT	74. No. bultos 5	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00																																																											
78. Valor FOB USD 146.165.28		79. Valor fletes USD 3.400.49			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Auto liquidación</th> <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 colspan="2" rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Auto liquidación</td> <td>Arancel</td> <td>0.00</td> <td>588.370.816</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>588.370.816</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</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 colspan="2" style="text-align: right;">Total</td> <td></td> <td></td> <td></td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>					Auto liquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Auto liquidación		Arancel	0.00	588.370.816	0	0	0.00	I.V.A.	0.00	588.370.816	0	0	0.00	Salvaguardia	0.00	0	0	0	0.00	Derechos Compensatorios	0.00	0	0	0	0.00	Derechos Antidumping	0.00	0	0	0	0.00	Sancion	0	0	0	0	0	Rescate	0	0	0	0	0	Total					0	0.00
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		Derechos Compensatorios	0.00	0	0	0	0.00																																																													
		Derechos Antidumping	0.00	0	0	0	0.00																																																													
		Sancion	0	0	0	0	0																																																													
		Rescate	0	0	0	0	0																																																													
		Total					0	0.00																																																												
		80. Valor Seguros USD 34.23		81. Valor Otros Gastos USD 0																																																																
		82. Sumatoria de fletes, seguros y otros gastos USD 3.434.72		83. Ajuste valor USD 0.00																																																																
84. Valor aduana USD 149.600.00		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																																																																	
127. Valor pagos anteriores: 0			128. Recibo 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 032024000141101 133. Feha: 2024 01 31																																																														
134. Levante No. 032024000136061		135. Fecha 2024 - 01 - 31	Firma funcionario responsable 			136. Nombre 137. C.C. No.																																																														
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			998. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032400776843 Fecha presentación 2024-01-31 08:39:10 Valor pagado \$0.00																																																															



Declaración de Importación

Acceptación : 032024000141101-9
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000141101-9



Declaración de Importación

Acceptación : 032024000141101-9
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

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

75, 869912069788590, 869912069820278, 869912069835573, 869912069767255, 869912069833214, 869912069829238, 869912069793517, 869912069835235, 869912069813992, 869912069841779, 869912069769996, 869912069824676, 869912069829154, 869912069814156, 869912069838791, 869912069796593, 869912069795959, 869912069841191, 869912069836696, 869912069829816, 869912069837892, 869912069794390, 869912069830459, 869912069787931, 869912069834998, 869912069831515, 869912069838296, 869912069795611, 869912069829071, 869912069824577, 869912069833230, 869912069839211, 869912069795678, 869912069784953, 869912069782650, 869912069836852, 869912069827976, 869912069775654, 869912069806053, 869912069829691, 869912069830079, 869912069750137, 869912069829014, 869912069781314, 869912069805212, 869912069841894, 869912069844898, 869912069796411, 869912069844013, 869912069787154, 869912069833354, 8699120698004918, 869912069772339, 869912069837496, 869912069832471, 869912069831192, 869912069844690, 864248060603131, 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