

REPÚBLICA DE COLOMBIA		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 032024001124273-9				
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 Corrección	33. Cod. 4	34. No. Formulario Anterior 032024001094698		35. Año - Mes - Día 2024 - 08 - 12	36. Cod. Admón. 03	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. 9194364700		43. Año - Mes - Día 2024 - 08 - 09	44. Documento de transporte No. 41N0669524		45. Año - Mes - Día 2024 - 07 - 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 I1100001071426		52. Año - Mes - Día 2024 - 07 - 25	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 70	57. Empresa transportadora TAMPA CARGO S.A.S.		58. Tasa de cambio \$ cvs. 4.100.79	
59. Subpartida arancelaria 8517629000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C200	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 08	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. 401.99	72. Peso neto kgs. 361.79	73. Código embalaje CT	74. No. bultos 3	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 2.420.00	
78. Valor FOB USD 50.474.55		79. Valor fletes USD 2.805.27		Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
80. Valor Seguros USD 12.18		81. Valor Otros Gastos USD 0			Arancel	0.00	264.500.955	0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD 2.817.45		83. Ajuste valor USD 11.208.00			I.V.A.	19.00	264.500.955	50.255.000	8.733.000	0.00
84. Valor aduana USD 64.500.00		85. Código registro o licencia X	86. Número XXXXXXXXXX		Salvaguardia	0.00	0	0	0	0.00
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0		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		50.255.000			0.00
91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario) DO CGI107427 PEDIDO PEDIDO OLA: 229-08-2024 DECLARACION 2 DE 3; FACTURA(S): I1100001071426 MERCANCIA NUEVA // FACTURA: I1100001071426, FECHA: 25-07-2024, ID/SKU: 47260/BHR7272GL, PRODUCTO: RELOJ INTELIGENTE - REDMI WATCH 3 ACTIVE GRAY, MARCA: MI-XIAOMI, MODELO: M2235W1, REFERENCIA: REDMI WATCH 3 ACTIVE, SERIAL: 47260/B6AFMN4R204753, 47260/B6AFMN4RF16927, 47260/B6AFMN4RF18440, 47260/B6AFMN4RX00205, 47260/B6AFMN4RX00261, 47260/B6AFMN4RX00283, 47260/B6AFMN4RX00378, 47260/B6AFMN4RX00410, 47260/B6AFMN4RX00461, 47260/B6AFMN4RX00465, 47260/B6AFMN4RX00498, 47260/B6AFMN4RX00684, 47260/B6AFMN4RX00853, 47260/B6AFMN4RX00954, 47260/B6AFMN4RX00961, 47260/B6AFMN4RX00981, 47260/B6AFMN4RX01000, 47260/B6AFMN4RX01038, 47260/B6AFMN4RX01054, 47260/B6AFMN4RX01086, 4 (continúa al respaldo)										
127. Valor pagos anteriores: 41.522.000			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX			129. Fecha: XXXX XX XX				
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 032024000052492 Inicio: 2024-08-20 12:38:14 Finalizo: 2024-08-21 12:21:00			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032024001124273 133. Feha: 2024 08 16				
134. Levante No. 032024001074207		135. Fecha 2024 - 08 - 21	Firma funcionario responsable			136. Nombre JOSE DE JESUS ORTIZ ORTIZ 137. C.C. No. 80429125				
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			980. Pago Total \$ 8.733.000 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) BANCOLOMBIA S.A. Autoadhesivo 07138260012817 Fecha presentación 2024-08-20 11:09:00 Valor pagado \$8.733.000.00					



Declaración de Importación

Acceptación : 032024001124273-9
Subpartida : 8517629000

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

7260/B6AFM4R01245, 7260/B6AFM4R01262, 7260/B6AFM4R01283, 7260/B6AFM4R01378, 7260/B6AFM4R01390, 7260/B6AFM4R01470, 7260/B6AFM4R01550, 7260/B6AFM4R01555, 7260/B6AFM4R01568, 7260/B6AFM4R01570, 7260/B6AFM4R01581, 7260/B6AFM4R01589, 7260/B6AFM4R01602, 7260/B6AFM4R01614, 7260/B6AFM4R01626, 7260/B6AFM4R01637, 7260/B6AFM4R01644, 7260/B6AFM4R01852, 7260/B6AFM4R01860, 7260/B6AFM4R01873, 7260/B6AFM4R01876, 7260/B6AFM4R01877, 7260/B6AFM4R01884, 7260/B6AFM4R02078, 7260/B6AFM4R02080, 7260/B6AFM4R02083, 7260/B6AFM4R02092, 7260/B6AFM4R02144, 7260/B6AFM4R02146, 7260/B6AFM4R02147, 7260/B6AFM4R02155, 7260/B6AFM4R02158, 7260/B6AFM4R02236, 7260/B6AFM4R02282, 7260/B6AFM4R02359, 7260/B6AFM4R02405, 7260/B6AFM4R02418, 7260/B6AFM4R02425, 7260/B6AFM4R02435, 7260/B6AFM4R02440, 7260/B6AFM4R02441, 7260/B6AFM4R02447, 7260/B6AFM4R02485, 7260/B6AFM4R02511, 7260/B6AFM4R02519, 7260/B6AFM4R02522, 7260/B6AFM4R02528, 7260/B6AFM4R02539, 7260/B6AFM4R02629, 7260/B6AFM4R02630, 7260/B6AFM4R02714, 7260/B6AFM4R02727, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001124273-9

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

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