
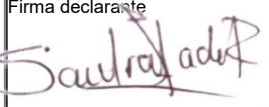


|  |                                       |   |  |                                       |  |  |  |                                |                                |
|--|---------------------------------------|---|--|---------------------------------------|--|--|--|--------------------------------|--------------------------------|
|   |                                       | <b>Declaración de Importación</b>   |  |                                       | Privada  |  | <span style="font-size: 2em;">500</span> |                                |                                |
| 1. Año <b>2024</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)   |                                       |   |  |                                       | 4. Número de formulario<br><span style="font-size: 1.5em;">032024001245604-2</span>  |  |  |                                |                                |
| 5. Número de Identificación Tributaria (NIT)<br>823004536  |                                       | 6. DV.<br>1   | 11. Apellidos y nombres o Razón Social<br>COMUNICACIONES DEL CARIBE S.A.S.   |                                       |  |  |  |                                |                                |
| 13. Dirección<br>CL 25 25 B 126 TO 2   |                                       | 15. Teléfono<br>2765591   |  | 12. Cód. Admón.<br>03                 | 16. Cód. Dpto<br>70  | 17. Cód. Ciudad Municipio<br>001   |  |                                |                                |
| 24. Número de Identificación Tributaria (NIT)<br>860078039   |                                       | 25. DV.<br>2  | 26. Razón social del declarante autorizado<br>AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1   |                                       |  | 27. Tipo usuario<br>26   | 28. Cód. usuario<br>453                  |                                |                                |
| 29. Número documento de identificación<br>80085757   |                                       |   | 30. Apellidos y nombres<br>RODRIGUEZ PARRA HECTOR STEVENS  |                                       |  |  |  |                                |                                |
| 31. Clase Importador<br>02   | 32. Tipo declaración Inicial          | 33. Cod.<br>1   | 34. No. Formulario Anterior<br>XXXXXXXXXXXXXXXX  | 35. Año - Mes - Día<br>XXXX - XX - XX | 36. Cod. Admón.<br>XX  | 37. Declaración de Exportación No.<br>XXXXXXXXXXXXXXXX                       | 38. Año - Mes - Día<br>XXXX - XX - XX    | 39. Cod. Admón.<br>XX          |                                |
| 40. Cod. lugar ingreso de las mercancías<br>BOG  | 41. Cod. Depósito<br>13907            | 42. Manifiesto de carga No.<br>9194382556   |  | 43. Año - Mes - Día<br>2024 - 09 - 09 | 44. Documento de transporte No.<br>SZX7943062  |  | 45. Año - Mes - Día<br>2024 - 08 - 28    |                                |                                |
| 46. Nombre exportador o proveedor en el exterior<br>XIAOMI H.K. LIMITED.   |                                       |   |  |                                       |  | 47. Ciudad<br>KOWLOON  | 48. Cod. País Exportador<br>351          |                                |                                |
| 49. Dirección exportador o proveedor en el exterior<br>SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI  |                                       |   |  |                                       | 50. E-mail<br>13810435792  |  |  |                                |                                |
| 51. No. de factura<br>I1100001146340   | 52. Año - Mes - Día<br>2024 - 08 - 28 | 53. Cod. país procedencia<br>351  | 54. Cod. Modo Transporte<br>4  | 55. Código de Bandera<br>249          | 56. Cod. Depto destino<br>70   | 57. Empresa transportadora<br>TAMPA CARGO S.A.S.                             | 58. Tasa de cambio \$ cvs.<br>4.172.50   |                                |                                |
| 59. Subpartida arancelaria<br>8517130000   | 60. Cod. Complementario<br>XX         | 61. Cod. Suplementario<br>XX  | 62. Cod. Modalidad<br>C201   | 63. No. cuotas o meses<br>XX          | 64. Valor cuota USD<br>XXXX  | 65. Periodicidad del pago de la cuota<br>XX                                  | 66. Cod. país de origen<br>215           | 67. Cod. Acuerdo<br>XXX        |                                |
| 68. Forma de pago de la importación<br>08  | 69. Tipo de importación<br>01         | 70. Cod. país compra<br>351   | 71. Peso bruto kgs. dcms.<br>951.15  | 72. Peso neto kgs. dcms.<br>856.05    | 73. Código embalaje<br>CT  | 74. No. bultos<br>7  | 75. Subpartidas<br>6                     | 76. Cod. unidad comercial<br>U | 77. Cantidad dcms.<br>1.500.00 |
| 78. Valor FOB USD<br>179.681.44  | 79. Valor fletes USD<br>5.526.18      |   |  |                                       |  |  |  |                                |                                |
| 80. Valor Seguros USD<br>42.38   | 81. Valor Otros Gastos USD<br>0       |   |  |                                       |  |  |  |                                |                                |
| 82. Sumatoria de fletes, seguros y otros gastos USD<br>5.568.56  | 83. Ajuste valor USD<br>0.00          |   |  |                                       |  |  |  |                                |                                |
| 84. Valor aduana USD<br>185.250.00   | 85. Código registro o licencia<br>X   | 86. Número<br>XXXXXXXXXXXX  | 87. Cod. oficina<br>99   |                                       |  |  |  |                                |                                |
| 88. Año<br>XXXX  | 89. Programa No<br>XXXXXXXXXXXX       | 90. Cód Interno del Producto<br>0   | 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)<br>DO CGI107998 PEDIDO PEDIDO 263-09-2024 DECLARACION 4 DE 6; FACTURA(S):I1100001146340 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACOGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6 // FACTURA: I1100001146340, FECHA: 28-08-2024, CERTIFICADO DE HOMOLOGACION NO. 202352543 DEL 17-11-2023, CODIGO DE HOMOLOGACION TM-23-0876, DOCUMENTO DE VERIFICACION DE IMEI NO DV-212907 DE 04-09-2024, ID/SKU: 52922/MZB0FYMUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 MIDNIGHT BLACK - NEGRO MEDIANOCHÉ 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23129A5FL, REFERENCIA: REDMI NOTE 13, SERIAL: NO APLICA, USO 0 DE STINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865776072958860, 865776072843724, 865776072811044, (continúa al respaldo) |                                       |  |  |  |                                |                                |
| 127. Valor pagos anteriores: 0   |                                       |   | 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<br>No hay declaración posterior<br>Acta de inspección No.: 03202400057905<br>Inicio: 2024-09-09 14:14:53 Finalizo: 2024-09-10 13:27:00 |                                       |   | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores   |                                       |  | 132. No. Aceptación declaración<br>032024001245604<br>133. Fecha: 2024 09 09 |  |                                |                                |
| 134. Levante No. 032024001175948   |                                       | 135. Fecha<br>2024 - 09 - 10  |  | Firma funcionario responsable         |  | 136. Nombre DAVID CAMILO ARCHILA GRANADOS<br>137. C.C. No. 1013619049        |  |                                |                                |
| Firma declarante<br>   |                                       | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)<br><br>Coloque el timbre de la máquina registradora al dorso de este formulario |  |                                       | 980. Pago Total \$<br><span style="font-size: 1.5em;">0</span><br>996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)<br>SYGA<br>Autoadhesivo 92032406691171<br>Fecha presentación 2024-09-09 14:12:55<br>Valor pagado \$0.00 |  |  |                                |                                |



Declaración de Importación

Aceptación: **032024001245604-2**  
Subpartida: **8517130000**

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001245604-2**





Declaración de Importación

Acceptación : 032024001245604-2  
Subpartida : 8517130000

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

6075560945, 865776075496801, 865776075520261, 865776075405489, 865776075565480, 865776075494145, 865776075405844, 865776075549229  
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032024001245604-2

Espacio para uso exclusivo de la Entidad Recaudadora





Declaración de Importación

Aceptación: 032024001245604-2  
Subpartida : 8517130000

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

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032024001245604-2

Espacio para uso exclusivo de la Entidad Recaudadora





Declaración de Importación

Aceptación: 032024001245604-2  
Subpartida: 8517130000



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

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032024001245604-2

Espacio para uso exclusivo de la Entidad Recaudadora



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|---|--|---|--|
|  <p>DIAN<br/>Dirección de Impuestos y Aduanas Nacionales<br/>REPÚBLICA DE COLOMBIA</p> |  <p>MISCA<br/>Ministerio Único de Registro, Comercio y Control Automático</p> | <p align="center"><b>Declaración de Importación</b></p> | <p>Acceptación: <b>032024001245604-2</b><br/>Subpartida: <b>8517130000</b></p> |
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora





