

1. Año **2024**  
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario  
**032024001346281-0**

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 **XXXXXXXXXXXXXXX**  
35. Año - Mes - Día **XXXX - XX - XX**  
36. Cod. Admón. **XX**  
37. Declaración de Exportación No. **XXXXXXXXXXXXXXX**  
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. **9194394538**  
43. Año - Mes - Día **2024 - 09 - 26**  
44. Documento de transporte No. **SZX7949895**  
45. Año - Mes - Día **2024 - 09 - 19**

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 **I1100001194081**  
52. Año - Mes - Día **2024 - 09 - 19**  
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. **4.175.10**

**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. **332.64**  
72. Peso neto kgs. **323.09**  
73. Código embalaje **CT**  
74. No. bultos **7**  
75. Subpartidas **6**  
76. Cod. unidad comercial **U**  
77. Cantidad dcms. **1.000.00**

| 78. Valor FOB USD | 79. Valor fletes USD | Autoliquidación         |      |             | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |
|-------------------|----------------------|-------------------------|------|-------------|----------------------|---|-----------------------|
| 59.200.24         | 2.085.73             | Concepto                | %    | Base        |                      |   |                       |
|                   |                      | Arancel                 | 0.00 | 255.933.630 | 0                    | 0                                       | 0.00                  |
|                   |                      | I.V.A.                  | 0.00 | 255.933.630 | 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                     |
|                   |                      | <b>Total</b>            |      |             | <b>0</b>             |   | <b>0.00</b>           |

80. Valor Seguros USD **14.03**  
81. Valor Otros Gastos USD **0**  
82. Sumatoria de fletes, seguros y otros gastos USD **2.099.76**  
83. Ajuste valor USD **0.00**  
84. Valor aduana USD **61.300.00**  
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**

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 CGI108335 PEDIDO PEDIDO 279-09-2024 DECLARACION 1 DE 6; FACTURA(S):I1100001194081 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:I1100001194081, FECHA:19-09-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23-01-2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-214514 DE 25-09-2024, ID/SKU:53723/MZB0GCIUS, PRODUCTO: TELEFONO MOVIL-REDMI A3 MIDNIGHT BLACK 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 86609107172984, 866091071611240, 866091071793121, 866091071431565, 8660910716433(continúa al respaldo)

127. Valor pagos anteriores: **0**  
128. Recibo oficial de pago anterior No.: **XXXXXXXXXXXXXXX**  
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 **032024001346281**  
133. Feha: **2024 09 27**

134. Levante No. **032024001265617**  
135. Fecha **2024 - 09 - 27**  
Firma funcionario responsable *Sandra Jada*  
136. Nombre **Sandra Jada**  
137. C.C. No.

Firma declarante *Sandra Jada*  
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 \$ **0**  
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)  
SYGA  
Autoadhesivo 92032407218193  
Fecha presentación 2024-09-27 11:40:01  
Valor pagado \$0.00



Declaración de Importación

Acceptación : 032024001346281-0  
Subpartida : 851713000

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

67, 866091071664348, 866091071774667, 866091071560603, 866091071539904, 866091071612784, 866091071574042, 866091071574448, 866091071591400, 866091071703781, 866091071702882, 866091071629960, 866091071704029, 866091071718607, 866091071596128, 866091071770103, 866091071636205, 866091071810263, 866091071610226, 866091071696209, 866091071746889, 866091071753901, 866091071581609, 866091071400404, 866091071818100, 866091071773727, 866091071795324, 866091071832622, 866091071338489, 866091071405445, 866091071777348, 866091071766382, 866091072118922, 866091071783908, 866091071766564, 866091071761128, 866091071761862, 866091071759148, 866091071757928, 866091071568887, 866091071571741, 866091071777900, 866091071798740, 866091071790168, 866091071772406, 866091071796280, 866091071800348, 866091071790341, 866649078080329, 866649078769103, 866091071746046, 866649078195843, 866091071758843, 866091071661989, 866091071749263, 866091071760443, 866091071744546, 866091072121900, 866091071749883, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001346281-0



Declaración de Importación

Acceptación : 032024001346281-0  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001346281-0



Declaración de Importación

Acceptación : 032024001346281-0  
Subpartida : 851713000

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


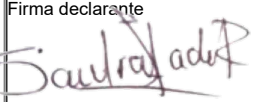
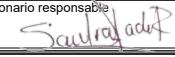
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Espacio para uso exclusivo de la Entidad Recaudadora

032024001346281-0





|  <b>REPUBLICA DE COLOMBIA</b><br><b>DIAN</b><br><small>Dirección de Impuestos y Aduanas Nacionales</small>  |  | <b>Declaración de Importación</b>  |   |  | Privada   | 500                            |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|--|--|--|---|--|---|--------------------------------|---------------------------------------|----------------------------|--------------------|----------------------|---|-----------------------|----------------------|---|-----------------------|---------|------|-------------|---|---|------|--------|------|-------------|---|---|------|--------------|------|---|---|---|------|-------------------------|------|---|---|---|------|----------------------|------|---|---|---|------|---------|---|---|---|---|---|---------|---|---|---|---|---|--------------|--|--|---|---|------|
| 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><b>032024001346282-8</b> |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Importador   | 5. Número de Identificación Tributaria (NIT) |  | 6. DV.  | 11. Apellidos y nombres o Razón Social |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  | 823004536                                    |  | 1   | COMUNICACIONES DEL CARIBE S.A.S.       |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Declarante   | 13. Dirección                                |  | 15. Teléfono  | 12. Cód. Admón.                        | 16. Cód. Dpto                                       | 17. Cód. Ciudad Municipio      |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  | CL 25 25 B 126 TO 2                          |  | 2765591   | 03                                     | 70  | 001                            |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 24. Número de Identificación Tributaria (NIT)  |  | 25. DV.  | 26. Razón social del declarante autorizado  |  |   | 27. Tipo usuario               | 28. Cód. usuario                      |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 860078039  |  | 2  | AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1  |  |   | 26                             | 453                                   |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 29. Número documento de identificación   |  |  | 30. Apellidos y nombres   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 80085757   |  |  | RODRIGUEZ PARRA HECTOR STEVENS  |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 31. Clase Importador   | 32. Tipo declaración                         | 33. Cod.   | 34. No. Formulario Anterior   | 35. Año - Mes - Día                    | 36. Cod. Admón.                                     | 37. Declaración de Exportación | 38. Año - Mes - Día                   | 39. Cod. Admón.            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 02   | Inicial                                      | 1  | XXXXXXXXXXXXXXX   | XXXX - XX - XX                         | XX  | No. XXXXXXXXXXXXXXX            | XXXX - XX - XX                        | XX                         |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 40. Cod. lugar ingreso de las mercancías   |  | 41. Cod. Depósito  | 42. Manifiesto de carga   | 43. Año - Mes - Día                    |   | 44. Documento de transporte    |                                       | 45. Año - Mes - Día        |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| BOG  |  | 13907  | No. 9194394538  | 2024 - 09 - 26                         |   | No. SZX7949895                 |                                       | 2024 - 09 - 19             |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 46. Nombre exportador o proveedor en el exterior   |  |  |   |  | 47. Ciudad  | 48. Cod. País Exportador       |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| XIAOMI H.K. LIMITED.   |  |  |   |  | KOWLOON   | 351                            |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 49. Dirección exportador o proveedor en el exterior  |  |  |   |  | 50. E-mail  |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI   |  |  |   |  | 13810435792   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 51. No. de factura   | 52. Año - Mes - Día                          | 53. Cod. país procedencia  | 54. Cod. Modo Transporte  | 55. Código de Bandera                  | 56. Cod. Depto destino                              | 57. Empresa transportadora     |                                       | 58. Tasa de cambio \$ cvs. |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| I1100001194081   | 2024 - 09 - 19                               | 351  | 4   | 249                                    | 70  | TAMPA CARGO S.A.S.             |                                       | 4.175.10                   |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| S  | 59. Subpartida arancelaria                   | 60. Cod. Complementario  | 61. Cod. Suplementario  | 62. Cod. Modalidad                     | 63. No. cuotas o meses                              | 64. Valor cuota USD            | 65. Periodicidad del pago de la cuota | 66. Cod. país de origen    | 67. Cod. Acuerdo   |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  | 8517130000                                   | XX   | XX  | C201                                   | XX  | XXXX                           | XX                                    | 215                        | XXX                |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 68. Forma de pago de la importación  | 69. Tipo de importación                      | 70. Cod. país compra   | 71. Peso bruto kgs. dcms.   | 72. Peso neto kgs. dcms.               | 73. Código embalaje                                 | 74. No. bultos                 | 75. Subpartidas                       | 76. Cod. unidad comercial  | 77. Cantidad dcms. |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 01   | 01   | 351  | 332.64  | 323.09                                 | CT  | 7                              | 6                                     | U                          | 1.000.00           |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 78. Valor FOB USD  | 79. Valor fletes USD                         |  | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <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>Arancel</td> <td>0.00</td> <td>255.933.630</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>255.933.630</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="3" style="text-align: right;"><b>Total</b></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table> |  |   |                                |                                       |                            |                    | Concepto             | %                                       | Base                  | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | Arancel | 0.00 | 255.933.630 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 255.933.630 | 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 | <b>Total</b> |  |  | 0 | 0 | 0.00 |
| Concepto   | %  | Base   |   |  |   |                                |                                       |                            |                    | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Arancel  | 0.00   | 255.933.630  |   |  |   |                                |                                       |                            |                    | 0                    | 0                                       | 0.00                  |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| I.V.A.   | 0.00   | 255.933.630  |   |  |   |                                |                                       |                            |                    | 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                     |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| <b>Total</b>   |  |  |   |  |   |                                |                                       |                            |                    | 0                    | 0                                       | 0.00                  |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 80. Valor Seguros USD  | 81. Valor Otros Gastos USD                   |  |   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 14.03  | 0  |  |   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 82. Sumatoria de fletes, seguros y otros gastos USD  | 83. Ajuste valor USD                         |  |   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 2.099.76   | 0.00   |  |   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 84. Valor aduana USD   | 85. Código registro o licencia               | 86. Número   |   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 61.300.00  | X  | XXXXXXXXXX   |   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 87. Cod. oficina   | 88. Año                                      | 89. Programa No  | 90. Cód Interno del Producto  |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 99   | XXXX   | XXXXXXXXXX   | 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)  |  |  |   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| DO CGI108335 PEDIDO PEDIDO 279-09-2024 DECLARACION 2 DE 6; FACTURA(S):I1100001194081 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:I1100001194081, FECHA:19-09-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23-01-2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-214533 DE 25-09-2024, ID/SKU:54102/MZB0GHTUS, PRODUCTO: TELEFONO MOVIL-REDMI A3 STAR BLUE 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865723073965304, 865723073969025, 865723073961782, 865723073967664, 865723073963168, 8 (continúa al respaldo) |  |  |   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 127. Valor pagos anteriores: 0   |  | 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX  | 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 032024001346282   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 134. Levante No. 032024001265619   |  | 135. Fecha 2024 - 09 - 27  | 133. Feha: 2024 09 27   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Firma declarante   |  | Firma funcionario responsable  | 136. Nombre 137. C.C. No.   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|    |  |                   |   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)  |  | 980. Pago Total \$ 0   |   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Coloque el timbre de la máquina registradora al dorso de este formulario   |  | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)                       |   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  |  | SYGA<br>Autoadhesivo 92032407218201<br>Fecha presentación 2024-09-27 11:40:03<br>Valor pagado \$0.00 |   |  |   |                                |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001346282-8**



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


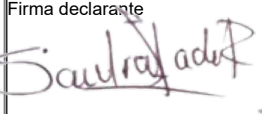
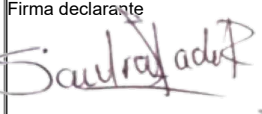
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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001346282-8**





|  <b>REPUBLICA DE COLOMBIA</b><br><b>DIAN</b><br><small>Dirección de Impuestos y Aduanas Nacionales</small>   |  | <b>Declaración de Importación</b> |   |  | Privada   | 500  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|---|--|-----------------------------------|---|--|---|--|---------------------------------------|----------------------------|--------------------|----------------------|---|-----------------------|----------------------|---|-----------------------|---------|------|-------------|---|---|------|--------|------|-------------|---|---|------|--------------|------|---|---|---|------|-------------------------|------|---|---|---|------|----------------------|------|---|---|---|------|---------|---|---|---|---|---|---------|---|---|---|---|---|--------------|--|--|---|---|------|
| 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><b>032024001346283-5</b> |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Importador  | 5. Número de Identificación Tributaria (NIT) |                                   | 6. DV.  | 11. Apellidos y nombres o Razón Social |   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|   | 823004536                                    |                                   | 1   | COMUNICACIONES DEL CARIBE S.A.S.       |   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Declarante  | 13. Dirección                                |                                   | 15. Teléfono  | 12. Cód. Admón.                        | 16. Cód. Dpto                                       | 17. Cód. Ciudad Municipio  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|   | CL 25 25 B 126 TO 2                          |                                   | 2765591   | 03                                     | 70  | 001  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 24. Número de Identificación Tributaria (NIT)   |  | 25. DV.                           | 26. Razón social del declarante autorizado  |  |   | 27. Tipo usuario   | 28. Cód. usuario                      |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 860078039   |  | 2                                 | AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1  |  |   | 26   | 453                                   |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 29. Número documento de identificación  |  |                                   | 30. Apellidos y nombres   |  |   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 80085757  |  |                                   | RODRIGUEZ PARRA HECTOR STEVENS  |  |   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 31. Clase Importador  | 32. Tipo declaración                         | 33. Cod.                          | 34. No. Formulario Anterior   | 35. Año - Mes - Día                    | 36. Cod. Admón.                                     | 37. Declaración de Exportación   | 38. Año - Mes - Día                   | 39. Cod. Admón.            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 02  | Inicial                                      | 1                                 | XXXXXXXXXXXXXXX   | XXXX - XX - XX                         | XX  | No. XXXXXXXXXXXXXXX  | XXXX - XX - XX                        | XX                         |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 40. Cod. lugar ingreso de las mercancías  |  | 41. Cod. Depósito                 | 42. Manifiesto de carga   | 43. Año - Mes - Día                    | 44. Documento de transporte                         |  | 45. Año - Mes - Día                   |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| BOG   |  | 13907                             | No. 9194394538  | 2024 - 09 - 26                         | No. SZX7949895                                      |  | 2024 - 09 - 19                        |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 46. Nombre exportador o proveedor en el exterior  |  |                                   |   |  | 47. Ciudad  | 48. Cod. País Exportador   |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| XIAOMI H.K. LIMITED.  |  |                                   |   |  | KOWLOON   | 351  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 49. Dirección exportador o proveedor en el exterior   |  |                                   |   |  | 50. E-mail  |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI  |  |                                   |   |  | 13810435792   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 51. No. de factura  | 52. Año - Mes - Día                          | 53. Cod. país procedencia         | 54. Cod. Modo Transporte  | 55. Código de Bandera                  | 56. Cod. Depto destino                              | 57. Empresa transportadora   |                                       | 58. Tasa de cambio \$ cvs. |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| I1100001194081  | 2024 - 09 - 19                               | 351                               | 4   | 249                                    | 70  | TAMPA CARGO S.A.S.   |                                       | 4.175.10                   |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| S   | 59. Subpartida arancelaria                   | 60. Cod. Complementario           | 61. Cod. Suplementario  | 62. Cod. Modalidad                     | 63. No. cuotas o meses                              | 64. Valor cuota USD  | 65. Periodicidad del pago de la cuota | 66. Cod. país de origen    | 67. Cod. Acuerdo   |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|   | 8517130000                                   | XX                                | XX  | C201                                   | XX  | XXXX   | XX                                    | 215                        | XXX                |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 68. Forma de pago de la importación   | 69. Tipo de importación                      | 70. Cod. país compra              | 71. Peso bruto kgs. dcms.   | 72. Peso neto kgs. dcms.               | 73. Código embalaje                                 | 74. No. bultos   | 75. Subpartidas                       | 76. Cod. unidad comercial  | 77. Cantidad dcms. |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 01  | 01   | 351                               | 332.64  | 323.09                                 | CT  | 7  | 6                                     | U                          | 1.000.00           |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 78. Valor FOB USD   | 79. Valor fletes USD                         |                                   | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <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>Arancel</td> <td>0.00</td> <td>255.933.630</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>255.933.630</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="3" style="text-align: right;"><b>Total</b></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table> |  |   |  |                                       |                            |                    | Concepto             | %                                       | Base                  | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | Arancel | 0.00 | 255.933.630 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 255.933.630 | 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 | <b>Total</b> |  |  | 0 | 0 | 0.00 |
| Concepto  | %  | Base                              |   |  |   |  |                                       |                            |                    | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Arancel   | 0.00   | 255.933.630                       |   |  |   |  |                                       |                            |                    | 0                    | 0                                       | 0.00                  |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| I.V.A.  | 0.00   | 255.933.630                       |   |  |   |  |                                       |                            |                    | 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                     |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| <b>Total</b>  |  |                                   |   |  |   |  |                                       |                            |                    | 0                    | 0                                       | 0.00                  |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 80. Valor Seguros USD   | 81. Valor Otros Gastos USD                   |                                   |   |  |   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 14.03   | 0  |                                   |   |  |   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 82. Sumatoria de fletes, seguros y otros gastos USD   | 83. Ajuste valor USD                         |                                   |   |  |   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 2.099.76  | 0.00   |                                   |   |  |   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 84. Valor aduana USD  | 85. Código registro o licencia               | 86. Número                        |   |  |   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 61.300.00   | X  | XXXXXXXXXX                        |   |  |   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 87. Cod. oficina  | 88. Año                                      | 89. Programa No                   | 90. Cód Interno del Producto  |  |   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 99  | XXXX   | XXXXXXXXXX                        | 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) |  |                                   | DO CGI108335 PEDIDO PEDIDO 279-09-2024 DECLARACION 3 DE 6; FACTURA(S):I1100001194081 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:I1100001194081, FECHA:19-09-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23-01-2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-214488 DE 25-09-2024, ID/SKU:54128/MZB0GIJUS, PRODUCTO: TELEFONO MOVIL-REDMI A3 FOREST GREEN 3GB R AM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865723071757802, 865723071821624, 865723071819461, 865723070370540, 865723070370508 (continúa al respaldo)   |  |   |  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 127. Valor pagos anteriores: 0  |  |                                   | 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX   |  |   | 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 032024001346283  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 134. Levante No. 032024001265621  |  |                                   | 135. Fecha 2024 - 09 - 27   |  |   | 136. Nombre 137. C.C. No.  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Firma declarante  |  |                                   | Firma funcionario responsable   |  |   | 133. Feha: 2024 09 27  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|   |  |                                   | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)   |  |   | 980. Pago Total \$   |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|   |  |                                   |   |  |   | 0  |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|   |  |                                   | Coloque el timbre de la máquina registradora al dorso de este formulario  |  |   | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)                       |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|   |  |                                   |   |  |   | SYGA<br>Autoadhesivo 92032407218219<br>Fecha presentación 2024-09-27 11:40:06<br>Valor pagado \$0.00 |                                       |                            |                    |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |



Declaración de Importación

Acceptación : 032024001346283-5  
Subpartida : 8517130000

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

, 865723070341822, 865723070402863, 865723070403564, 865723070400545, 865723070402400, 865723070382628, 865723071902184, 865723071822564, 865723070368320, 865723070368106, 865723070370565, 865723070370227, 865723070358685, 865723070374021, 865723070374344, 865723070369906, 865723070371688, 865723070369526, 865723070369625, 865723070371266, 865723070354502, 865723070342622, 86572307037035436, 865723070352449, 865723070353264, 865723071851845, 865723071854948, 865723071849443, 865723070372462, 865723071874581, 865723070371084, 865723070370441, 865723070365003, 865723070327045, 865723071813423, 865723070289302, 865723070382644, 865723070404141, 865723070404828, 865723070401584, 865723070404844, 865723070392221, 865723070402780, 865723070384624, 865723070384566, 865723070401626, 865723070363248, 865723070402129, 865723070392205, 865723070329421, 865723070403267, 865723070397808, 865723071859368, 865723071858527, 865723071910708, 865723070400008, 865723071913041, 865723071898283, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001346283-5



Declaración de Importación

Acceptación : 032024001346283-5  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001346283-5



Declaración de Importación

Acceptación : 032024001346283-5  
Subpartida : 8517130000

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


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Espacio para uso exclusivo de la Entidad Recaudadora

032024001346283-5





|  <b>REPUBLICA DE COLOMBIA</b><br><b>DIAN</b><br><small>Dirección de Impuestos y Aduanas Nacionales</small>  |  | <b>Declaración de Importación</b> |   |  | Privada  | 500                            |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|--|--|-----------------------------------|---|--|--|--------------------------------|--|---------------------------------------|-------------------------|------------------|--|----------------------|---|-----------------------|----------------------|---|-----------------------|---------|------|-------------|---|---|------|--------|------|-------------|---|---|------|--------------|------|---|---|---|------|-------------------------|------|---|---|---|------|----------------------|------|---|---|---|------|---------|---|---|---|---|---|---------|---|---|---|---|---|--------------|--|--|---|---|------|
| <b>1. Año 2024</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)   |  |                                   |   |  | <b>4. Número de formulario</b><br><b>032024001346284-2</b> |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Importador   | 5. Número de Identificación Tributaria (NIT) |                                   | 6. DV.  | 11. Apellidos y nombres o Razón Social |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  | 823004536                                    |                                   | 1   | COMUNICACIONES DEL CARIBE S.A.S.       |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Declarante   | 13. Dirección                                |                                   | 15. Teléfono  | 12. Cód. Admón.                        | 16. Cód. Dpto  | 17. Cód. Ciudad Municipio      |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  | CL 25 25 B 126 TO 2                          |                                   | 2765591   | 03                                     | 70   | 001                            |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 24. Número de Identificación Tributaria (NIT)  |  | 25. DV.                           | 26. Razón social del declarante autorizado  |  |  | 27. Tipo usuario               | 28. Cód. usuario   |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 860078039  |  | 2                                 | AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1  |  |  | 26                             | 453  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 29. Número documento de identificación   |  |                                   | 30. Apellidos y nombres   |  |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 80085757   |  |                                   | RODRIGUEZ PARRA HECTOR STEVENS  |  |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 31. Clase Importador   | 32. Tipo declaración                         | 33. Cod.                          | 34. No. Formulario Anterior   | 35. Año - Mes - Día                    | 36. Cod. Admón.  | 37. Declaración de Exportación | 38. Año - Mes - Día  | 39. Cod. Admón.                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 02   | Inicial                                      | 1                                 | XXXXXXXXXXXXXXX   | XXXX - XX - XX                         | XX   | No. XXXXXXXXXXXXXXX            | XXXX - XX - XX   | XX                                    |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 40. Cod. lugar ingreso de las mercancías   |  | 41. Cod. Depósito                 | 42. Manifiesto de carga   | 43. Año - Mes - Día                    |  | 44. Documento de transporte    |  | 45. Año - Mes - Día                   |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| BOG  |  | 13907                             | No. 9194394538  | 2024 - 09 - 26                         |  | No. SZX7949895                 |  | 2024 - 09 - 19                        |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 46. Nombre exportador o proveedor en el exterior   |  |                                   |   |  | 47. Ciudad   | 48. Cod. País Exportador       |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| XIAOMI H.K. LIMITED.   |  |                                   |   |  | KOWLOON  | 351                            |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 49. Dirección exportador o proveedor en el exterior  |  |                                   |   |  | 50. E-mail   |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI   |  |                                   |   |  | 13810435792  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 51. No. de factura   | 52. Año - Mes - Día                          | 53. Cod. país procedencia         | 54. Cod. Modo Transporte  | 55. Código de Bandera                  | 56. Cod. Depto destino                                     | 57. Empresa transportadora     |  | 58. Tasa de cambio \$ cvs.            |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| I1100001194081   | 2024 - 09 - 19                               | 351                               | 4   | 249                                    | 70   | TAMPA CARGO S.A.S.             |  | 4.175.10                              |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| S  | 59. Subpartida arancelaria                   | 60. Cod. Complementario           | 61. Cod. Suplementario  | 62. Cod. Modalidad                     |  | 63. No. cuotas o meses         | 64. Valor cuota USD  | 65. Periodicidad del pago de la cuota | 66. Cod. país de origen | 67. Cod. Acuerdo |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  | 8517130000                                   | XX                                | XX  | C201                                   |  | XX                             | XXXX   | XX                                    | 215                     | XXX              |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 68. Forma de pago de la importación  | 69. Tipo de importación                      | 70. Cod. país compra              | 71. Peso bruto kgs. dcms  | 72. Peso neto kgs. dcms                | 73. Código embalaje  | 74. No. bultos                 | 75. Subpartidas  | 76. Cod. unidad comercial             | 77. Cantidad dcms.      |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 01   | 01   | 351                               | 288.41  | 280.13                                 | CT   | 7                              | 6  | U                                     | 500.00                  |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 78. Valor FOB USD  | 79. Valor fletes USD                         |                                   | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <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>Arancel</td> <td>0.00</td> <td>221.906.565</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>221.906.565</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="3" style="text-align: right;"><b>Total</b></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table> |  |  |                                |  |                                       |                         |                  |  | Concepto             | %                                       | Base                  | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | Arancel | 0.00 | 221.906.565 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 221.906.565 | 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 | <b>Total</b> |  |  | 0 | 0 | 0.00 |
| Concepto   | %  | Base                              |   |  |  |                                |  |                                       |                         |                  |  | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Arancel  | 0.00   | 221.906.565                       |   |  |  |                                |  |                                       |                         |                  |  | 0                    | 0                                       | 0.00                  |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| I.V.A.   | 0.00   | 221.906.565                       |   |  |  |                                |  |                                       |                         |                  |  | 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                     |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| <b>Total</b>   |  |                                   |   |  |  |                                |  |                                       |                         |                  |  | 0                    | 0                                       | 0.00                  |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 80. Valor Seguros USD  | 81. Valor Otros Gastos USD                   |                                   |   |  |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 12.16  | 0  |                                   |   |  |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 82. Sumatoria de fletes, seguros y otros gastos USD  | 83. Ajuste valor USD                         |                                   |   |  |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 1.820.55   | 0.00   |                                   |   |  |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 84. Valor aduana USD   | 85. Código registro o licencia               | 86. Número                        |   |  |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 53.150.00  | X  | XXXXXXXXXXXX                      |   |  |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 87. Cod. oficina   | 88. Año                                      | 89. Programa No                   | 90. Cód Interno del Producto  |  |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 99   | XXXX   | XXXXXXXXXXXX                      | 0   |  |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| <b>91. Descripción de las mercancías</b> (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 CGI108335 PEDIDO PEDIDO 279-09-2024 DECLARACION 4 DE 6; FACTURA(S):I1100001194081 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:I1100001194081, FECHA:19-09-2024 , CERTIFICADO DE HOMOLOGACION NO. 2023525543 DEL 17-11-2023, CODIGO DE HOMOLOGACION TM-23-0876, DOCUMENTO DE VERIFICACION DE IMEI NO DV-214548 DE 25-09-2024, ID/SKU:53408/MZB0G6LUS , PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 MINT GREEN 6G B RAM 128GB ROM, MARCA: REDMI, MODELO: 23129RA5FL, REFERENCIA: REDMI NOTE 13, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 862281070724029, 862281070686889, 862281070674125, 865776075990944, 862281(continúa al respaldo) |  |                                   |   |  |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 127. Valor pagos anteriores: 0   |  |                                   | 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX   |  |  |                                | 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 032024001346284  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 134. Levante No. 032024001265622   |  |                                   | 135. Fecha 2024 - 09 - 27   |  | Firma funcionario responsable <i>Sandra Jada</i>           |                                |  | 136. Nombre 137. C.C. No.             |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 133. Feha: 2024 09 27  |  |                                   |   |  |  |                                |  |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Firma declarante <i>Sandra Jada</i>  |  |                                   | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)   |  |  |                                | 980. Pago Total \$ 0   |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  |  |                                   | Coloque el timbre de la máquina registradora al dorso de este formulario  |  |  |                                | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)<br>SYGA<br>Autoadhesivo 92032407218226<br>Fecha presentación 2024-09-27 11:40:10<br>Valor pagado \$0.00 |                                       |                         |                  |  |                      |   |                       |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |



Declaración de Importación

Acceptación : 032024001346284-2  
Subpartida : 851713000

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


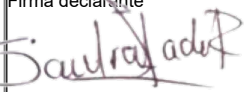
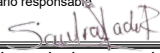
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Espacio para uso exclusivo de la Entidad Recaudadora

032024001346284-2





|  <b>REPUBLICA DE COLOMBIA</b><br><b>DIAN</b><br><small>Dirección de Impuestos y Aduanas Nacionales</small>  |  | <b>Declaración de Importación</b>                         |  |  | Privada   | 500                                   |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|--|--|---|--|--|---|---------------------------------------|----------|---|------|----------------------|---|-----------------------|---------|------|-------------|---|---|------|--------|------|-------------|---|---|------|--------------|------|---|---|---|------|-------------------------|------|---|---|---|------|----------------------|------|---|---|---|------|---------|---|---|---|---|---|---------|---|---|---|---|---|--------------|--|--|---|---|------|
| <b>1. Año 2024</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)   |  |   |  | <b>4. Número de formulario</b><br><b>032024001346285-1</b> |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Importador   | 5. Número de Identificación Tributaria (NIT) |   | 6. DV.   | 11. Apellidos y nombres o Razón Social                     |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  | 823004536                                    |   | 1  | COMUNICACIONES DEL CARIBE S.A.S.                           |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Declarante   | 13. Dirección                                |   | 15. Teléfono   | 12. Cód. Admón.  | 16. Cód. Dpto                                   | 17. Cód. Ciudad Municipio             |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  | CL 25 25 B 126 TO 2                          |   | 2765591  | 03   | 70  | 001                                   |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 24. Número de Identificación Tributaria (NIT)  |  | 25. DV.   | 26. Razón social del declarante autorizado   |  | 27. Tipo usuario                                | 28. Cód. usuario                      |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 860078039  |  | 2   | AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1   |  | 26  | 453                                   |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 29. Número documento de identificación   |  |   | 30. Apellidos y nombres  |  |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 80085757   |  |   | RODRIGUEZ PARRA HECTOR STEVENS   |  |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 31. Clase Importador   | 32. Tipo declaración                         | 33. Cod.  | 34. No. Formulario Anterior  | 35. Año - Mes - Día  | 36. Cod. Admón.                                 | 37. Declaración de Exportación        |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 02   | Inicial                                      | 1   | XXXXXXXXXXXXXXX  | XXXX - XX - XX   | XX  | No. XXXXXXXXXXXXXXX                   |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 40. Cod. lugar ingreso de las mercancías   |  | 41. Cod. Depósito   | 42. Manifiesto de carga  | 43. Año - Mes - Día  | 44. Documento de transporte                     |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| BOG  |  | 13907   | No. 9194394538   | 2024 - 09 - 26   | No. SZX7949895                                  |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 46. Nombre exportador o proveedor en el exterior   |  |   |  |  | 47. Ciudad                                      | 48. Cod. País Exportador              |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| XIAOMI H.K. LIMITED.   |  |   |  |  | KOWLOON   | 351                                   |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 49. Dirección exportador o proveedor en el exterior  |  |   |  |  | 50. E-mail                                      |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI   |  |   |  |  | 13810435792                                     |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 51. No. de factura   | 52. Año - Mes - Día                          | 53. Cod. país procedencia                                 | 54. Cod. Modo Transporte   | 55. Código de Bandera                                      | 56. Cod. Depto destino                          | 57. Empresa transportadora            |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| I1100001194081   | 2024 - 09 - 19                               | 351   | 4  | 249  | 70  | TAMPA CARGO S.A.S.                    |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 58. Tasa de cambio \$ cvs.   |  |   |  |  | 59. Subpartida arancelaria                      |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 4.175.10   |  |   |  |  | 8517130000                                      |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 60. Cod. Complementario  |  | 61. Cod. Suplementario                                    | 62. Cod. Modalidad   | 63. No. cuotas o meses                                     | 64. Valor cuota USD                             | 65. Periodicidad del pago de la cuota |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| XX   |  | XX  | C201   | XX   | XXXX  | XX                                    |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 66. Cod. país de origen  |  | 67. Cod. Acuerdo  |  | 68. Forma de pago de la importación                        |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 215  |  | XXX   |  | 01   |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 69. Tipo de importación  |  | 70. Cod. país compra                                      | 71. Peso bruto kgs. dcms.  | 72. Peso neto kgs. dcms.                                   | 73. Código embalaje                             | 74. No. bultos                        |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 01   |  | 351   | 675.05   | 655.67   | CT  | 7                                     |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 75. Subpartidas  |  | 76. Cod. unidad comercial                                 | 77. Cantidad dcms.   | 78. Valor FOB USD  |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 6  |  | U   | 1.000.00   | 120.138.84   |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 79. Valor fletes USD   |  | 80. Valor Seguros USD                                     |  | 81. Valor Otros Gastos USD                                 |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 4.232.71   |  | 28.45   |  | 0  |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 82. Sumatoria de fletes, seguros y otros gastos USD  |  | 83. Ajuste valor USD                                      |  | 84. Valor aduana USD                                       |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 4.261.16   |  | 0.00  |  | 124.400.00   |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 85. Código registro o licencia   |  | 86. Número  |  | 87. Cod. oficina   |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| X  |  | XXXXXXXXXX  |  | 99   |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 88. Año  |  | 89. Programa No   |  | 90. Cód Interno del Producto                               |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| XXXX   |  | XXXXXXXXXX  |  | 0  |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Concepto</th> <th style="width: 5%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 20%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>519.382.440</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>519.382.440</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="3" style="text-align: right;"><b>Total</b></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table> |  |   |  |  |   |                                       | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | Arancel | 0.00 | 519.382.440 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 519.382.440 | 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 | <b>Total</b> |  |  | 0 | 0 | 0.00 |
| Concepto   | %  | Base  | Total Liquidado (\$)   | Total a pagar con esta declaración (\$)                    | Total Liquidado (USD)                           |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Arancel  | 0.00   | 519.382.440   | 0  | 0  | 0.00  |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| I.V.A.   | 0.00   | 519.382.440   | 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   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| <b>Total</b>   |  |   | 0  | 0  | 0.00  |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| <b>91. Descripción de las mercancías</b> (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 CGI108335 PEDIDO PEDIDO 279-09-2024 DECLARACION 5 DE 6; FACTURA(S):I1100001194081 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:I1100001194081, FECHA:19-09-2024 , CERTIFICADO DE HOMOLOGACION NO. 2023525543 DEL 17-11-2023, CODIGO DE HOMOLOGACION TM-23-0876, DOCUMENTO DE VERIFICACION DE IMEI NO DV-214527 DE 25-09-2024, ID/SKU:52922/MZB0FYMUS , PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 MIDNIGHT BLACK - NEGRO MEDIANOCHE 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: 865776078756680, 865776078793766, 865776078791984,(continúa al respaldo)   |  |   |  |  |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 127. Valor pagos anteriores: 0   |  | 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX |  |  | 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 032024001346285 |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 134. Levante No. 032024001265623   |  |   | 135. Fecha 2024 - 09 - 27  |  | 133. Feha: 2024 09 27                           |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 136. Nombre  |  |   | 137. C.C. No.  |  |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Firma declarante   |  |   | Firma funcionario responsable  |  |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|    |  |   |                   |  |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)  |  |   | 980. Pago Total \$   |  | 0   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
| Coloque el timbre de la máquina registradora al dorso de este formulario   |  |   | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)                       |  |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |
|  |  |   | SYGA<br>Autoadhesivo 92032407218233<br>Fecha presentación 2024-09-27 11:40:13<br>Valor pagado \$0.00 |  |   |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |   |   |      |



Declaración de Importación

Acceptación : 032024001346285-1  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001346285-1



Declaración de Importación

Aceptación : 032024001346285-1  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001346285-1

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001346285-1**









Declaración de Importación

Acceptación : 032024001346287-4  
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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