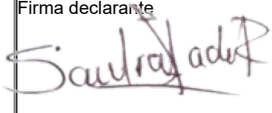

 REPUBLICA DE COLOMBIA Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación			Privada	500																																																									
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001345841-0																																																										
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. 9194394408	2024 - 09 - 26	No. SZX7949894		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.																																																								
I1100001194087	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	315.79	284.21	CT	5	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>259.691.220</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>259.691.220</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;">Total</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	259.691.220	0	0	0.00	I.V.A.	0.00	259.691.220	0	0	0.00	Salvaguardia	0.00	0	0	0	0.00	Derechos Compensatorios	0.00	0	0	0	0.00	Derechos Antidumping	0.00	0	0	0	0.00	Sancion	0	0	0	0	0	Rescate	0	0	0	0	0	Total			0	0	0.00
Concepto	%	Base								Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																			
Arancel	0.00	259.691.220								0	0	0.00																																																			
I.V.A.	0.00	259.691.220								0	0	0.00																																																			
Salvaguardia	0.00	0								0	0	0.00																																																			
Derechos Compensatorios	0.00	0								0	0	0.00																																																			
Derechos Antidumping	0.00	0								0	0	0.00																																																			
Sancion	0	0	0	0	0																																																										
Rescate	0	0	0	0	0																																																										
Total			0	0	0.00																																																										
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																														
14.23	0																																																														
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																														
1.863.47	0.00																																																														
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																													
62.200.00	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 CGI108324 PEDIDO PEDIDO OLA: 278-09-2024 DECLARACION 5 DE 6; FACTURA(S):I1100001194087 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:I1100001194087, FECHA:19-09-2024, CERTIFICADO DE HOMOLOGACION NO. 2023252543 DEL 17/11/2023, CODIGO DE HOMOLOGACION TM-23-0876, DOCUMENTO DE VERIFICACION DE IMEI NO DV-214454 DE 2024-09-24.ID/SKU:52942/MZB0FZ6US, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 ICE BLU E 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23129RA5FL, REFERENCIA: REDMI NOTE 13, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865776077356045, 86577607730389, 86577607758620, 865776077731429, 86 (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 032024001345841																																																									
134. Levante No. 032024001265549			135. Fecha 2024 - 09 - 27			133. Feha: 2024 09 27																																																									
136. Nombre			137. C.C. No.																																																												
Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$																																																									
			 Coloque el timbre de la máquina registradora al dorso de este formulario			0																																																									
						996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032407216269 Fecha presentación 2024-09-27 11:06:25 Valor pagado \$0.00																																																									



Declaración de Importación


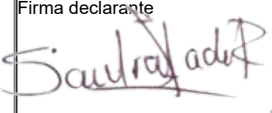
Acceptación : 032024001345841-0
Subpartida : 851713000

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

5776077742962, 865776077712064, 865776077750643, 865776077757283, 865776077725660, 865776077728821, 865776077724002, 865776077778
603, 86577607772303, 865776077768264, 865776077765229, 865776077765500, 865776077737665, 865776077766649, 86577607775723, 86577
6078016887, 865776077749363, 865776077788726, 865776077748225, 865776077778081, 865776077761467, 865776077744687, 865776077762666,
865776077723004, 865776077768801, 865776077726288, 865776077764404, 865776077752847, 865776077787488, 865776077752425, 865776077
754942, 862281070104404, 862281070086767, 862281070153369, 862281070133460, 862281070295624, 862281070153740, 862281070157246, 86
2281070140382, 862281070155661, 862281070113983, 862281070061182, 865776077737343, 862281070291169, 865776077736964, 865776077746
229, 865776077738549, 865776077746864, 865776077744505, 865776077723541, 865776077703287, 865776077716529, 865776077716602, 86577
6077749181, 862281070167542, 862281070296986, 865776078179941, 862281070166924, 865776077741568, 862281070130680, 862281070104461
, 865776078169546, 862281070140242, 862281070059160, 862281070060747, 862281070138642, 862281070059285, 862281070297323, 86228107
0296507, 862281070131985, 865776078178588, 865776078173209, 862281070291029, 862281070297067, 862281070295863, 862281070101947, 8
65776078022125, 865776077719242, 865776077747466, 865776077713260, 865776077783768, 865776077727781, 865776077997848, 86577607770
0101, 865776078015541, 865776078023206, 865776077725645, 865776077724523, 865776078020822, 865776078024840, 865776078044343, 8657
76078015749, 865776077785565, 865776077731908, 865776077726622, 865776078009809, 865776078015780, 865776077724283, 86577607772396
2, 865776078049623, 865776077696309, 865776077990504, 8657760777272845, 865776077719564, 8657760780040127, 865776078013025, 8657760
78022141, 865776078016846, 865776078021465, 86577607772183, 865776078022042, 865776077691367, 865776078021788, 865776077795283,
865776077773707, 86577607772340, 865776077687803, 865776077806288, 865776077762028, 865776077794740, 865776078020004, 8657760778
13185, 865776077761665, 865776077785987, 865776077713823, 865776077814803, 865776077744760, 865776077711223, 86577607774585, 865
776077785524, 865776077778487, 865776077729985, 865776077999182, 865776078006847, 865776077740362, 865776078040085, 865776078017
09, 865776077997681, 865776077716206, 865776078020343, 865776078069381, 865776077715984, 865776077996246, 862281070123784, 865776
077715604, 862281070168086, 865776078160081, 862281070170520, 862281070151249, 865776077815164, 862281070130409, 862281070164127,
862281070177202, 862281070154920, 862281070119469, 862281070130862, 862281070172385, 862281070171668, 862281070140564, 862281070
104180, 862281070085926, 862281070140283, 862281070059145, 865776077196425, 862281070138907, 862281070296085, 862281070135648, 86
228107077105, 862281070172849, 862281070135929, 862281070132447, 862281070172989, 862281070108801, 862281070295889, 862281070106
300, 862281070112126, 862281070104602, 865776077728086, 865776078020525, 865776077691425, 865776077712700, 865776077718004, 86577
6077694866, 865776077760162, 865776077756129, 865776077755683, 865776077701042, 865776077742822, 865776077806684, 862281070357127
, 865776077812005, 862281070302842, 865776078052502, 865776077768165, 862281070060382, 862281070121309, 862281070356509, 86228107
0303949, 862281070340487, 865776077786944, 8657760777812567, 865776078164026, 862281070092062, 862281070303386, 865776078019881, 8
62281070112241, 862281070303246, 862281070100105, 865776077839685, 865776077725728, 865776077808144, 865776078025482, 86228107011
6085, 865776077794146, 865776077807047, 865776077812468, 862281070085660, 865776078020541, 86577607774601, 865776077989407, 8657
76077812807, 865776077731288, 865776077766169, 862281070351765, 865776078036661, 862281070355709, 865776077755345, 8657760780274
7, 865776077698040, 865776077688645, 862281070140085, 865776077776929, 865776077966025, 865776077761301, 865776077834207, 8622810
70153609, 862281070288926, 865776078180121, 865776077809985, 865776077807401, 865776077807666, 865776077759644, 865776078055588,
862281070289866, 865776077729142, 862281070325561, 865776077823226, 862281070350908, 865776077751021, 865776077712627, 8657760780
43402, 865776077726262, 865776077788361, 86577607773587, 862281070350783, 865776077751088, 865776077801065, 862281070351567, 862
281070329225, 865776077804580, 862281070061307, 862281070114908, 865776078035002, 862281070347003, 865776077758141, 86577607771726
1, 8657760777879202, 862281070359507, 865776077743382, 865776077694908, 865776077841046, 862281070356244, 862281070289221, 86577607
77692985, 862281070356046, 862281070324184, 862281070150266, 862281070072809, 862281070342723, 862281070346104, 862281070351724,
865776077843042, 862281070357101, 862281070355303, 862281070351302, 862281070356285, 865776077834082, 865776077840006, 8622810703
03188, 862281070350221, 8657760777803061, 862281070292365, 865776077729308, 862281070352623, 862281070351708, 865776077798360, 862
281070355782, 865776077725348, 865776078166567, 862281070350403, 865776077801222, 865776077800141, 862281070349447, 8657760778077
40, 865776077837564, 865776077714789, 862281070356343, 862281070112423, 862281070351526, 862281070355147, 862281070351849, 865776
078158986, 862281070355006, 862281070355683, 862281070119709, 862281070356004, 865776077813565, 862281070357648, 862281070311207,
862281070355089, 862281070105203, 865776077922143, 865776077951183, 865776077824208, 865776077939626, 865776077900149, 865776077
943701, 865776077921269, 865776077950748, 865776077807724, 865776077979085, 865776077988722, 865776077988441, 865776077921384, 865
776077911369, 865776077944162, 865776077917382, 865776077918281, 865776077981867, 865776077992641, 865776078032421, 865776077950
466, 865776077906484, 865776077950623, 865776077920329, 865776077913506, 865776077860566, 865776077983269, 865776077915444, 86577
6077854924, 865776077962362, 865776077941705, 865776078031068, 865776077906468, 865776077746062, 865776077947447, 865776077916103
, 865776077942000, 865776077701786, 862281070356087, 865776078178281, 865776078032447, 862281070327583, 865776077822426, 86577607
7829447, 865776077732682, 865776077887049, 865776078029906, 865776077814241, 865776078021986, 865776078015509, 865776077856440, 86
2281070295400, 865776077866167, 86577607778181, 862281070355741, 86577607778925, 865776077835584, 862281070355923, 865776077990
702, 862281070125441, 865776078037120, 862281070307049, 8622810700995586, 865776077751344, 862281070149664, 862281070355766, 86577
6077820685, 862281070120723, 865776077841160, 862281070357002, 865776077793346, 865776078050209, 865776078026761, 865776077835303
, 862281070356467, 865776078059903, 865776077782224, 862281070075083, 86577607779022, 862281070358240, 865776078165809, 86577607
7824943, 865776077841368, 862281070125565, 862281070122406, 862281070301182, 862281070297703, 865776077744802, 865776078022885, 86
5776077842143, 862281070354702, 865776077835204, 862281070138105, 865776077842069, 862281070350643, 865776077849502, 86228107005936
8, 862281070088664, 865776077757069, 862281070065803, 862281070290948, 862281070139285, 865776078175162, 862281070138881, 8622810
70124527, 862281070099125, 862281070141042, 862281070097723, 865776078176426, 862281070088680, 862281070100626, 862281070080547,
862281070096048, 865776078168761, 862281070112282, 865776078172623, 862281070105286, 865776078174587, 862281070107340, 8622810701
05500, 862281070092948, 862281070168169, 865776078175261, 862281070116366, 862281070111243, 862281070087922, 862281070097269, 865
776078172003, 865776078167722, 862281070294585, 865776077786225, 865776077737525, 865776077715646, 865776077694189, 8657760777505
85, 865776077752789, 865776077779428, 865776077816923, 862281070143303, 865776076275345, 865776077846607, 865776077855806, 865776
077717444, 862281070141687, 865776077769569, 865776077857109, 865776077821246, 862281070157865, 865776077843125, 865776077990769,
865776077786803, 865776077940343, 865776077887346, 865776077987963, 865776077932647, 865776078003844, 865776077926128, 865776077
868940, 865776077975786, 865776077827102, 865776077356022, 865776077730397, 865776077758638, 865776077731437, 865776077742970, 86
5776077712072, 865776077750650, 865776077757291, 865776077725678, 865776077728839, 865776077724010, 865776077787611, 86577607772
311, 865776077768272, 865776077765237, 865776077765518, 865776077737673, 865776077766656, 86577607775731, 865776078016895, 86577
6077749371, 865776077788734, 865776077748233, 865776077780899, 865776077761475, 865776077744695, 865776077767274, 865776077723012
, 865776077768819, 865776077726296, 865776077764412, 865776077752854, 865776077787496, 865776077752433, 865776077754959, 86228107
0104412, 862281070086775, 862281070153377, 862281070133478, 862281070295632, 862281070153757, 862281070157253, 862281070140390, 8
62281070155679, 862281070113991, 862281070061190, 865776077737350, 862281070291177, 865776077736972, 865776077746237, 86577607773
8556, 865776077746872, 865776077744513, 865776077723558, 865776077703295, 865776077716537, 865776077716610, 865776077749199, 8622
81070167559, 862281070296994, 865776078179958, 862281070166932, 865776077741576, 862281070130698, 862281070104479, 86577607816955
3, 862281070140259, 862281070059178, 862281070060754, 862281070138659, 862281070059293, 862281070297331, 862281070296515, 8622810

Espacio para uso exclusivo de la Entidad Recaudadora

032024001345841-0

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																									
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001345842-8																																																										
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. 9194394408	2024 - 09 - 26		No. SZX7949894		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.																																																							
I1100001194087	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	315.79	284.21	CT	5	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>259.691.220</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>259.691.220</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;">Total</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	259.691.220	0	0	0.00	I.V.A.	0.00	259.691.220	0	0	0.00	Salvaguardia	0.00	0	0	0	0.00	Derechos Compensatorios	0.00	0	0	0	0.00	Derechos Antidumping	0.00	0	0	0	0.00	Sancion	0	0	0	0	0	Rescate	0	0	0	0	0	Total			0	0	0.00
Concepto	%	Base								Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																			
Arancel	0.00	259.691.220								0	0	0.00																																																			
I.V.A.	0.00	259.691.220								0	0	0.00																																																			
Salvaguardia	0.00	0								0	0	0.00																																																			
Derechos Compensatorios	0.00	0								0	0	0.00																																																			
Derechos Antidumping	0.00	0								0	0	0.00																																																			
Sancion	0	0								0	0	0																																																			
Rescate	0	0								0	0	0																																																			
Total										0	0	0.00																																																			
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																														
14.23	0																																																														
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																														
1.863.47	0.00																																																														
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																													
62.200.00	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 CGI108324 PEDIDO PEDIDO OLA: 278-09-2024 DECLARACION 6 DE 6; FACTURA(S):I1100001194087 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:I1100001194087, FECHA:19-09-2024, CERTIFICADO DE HOMOLOGACION NO. 2023252543 DEL 17/11/2023, CODIGO DE HOMOLOGACION TM-23-0876, DOCUMENTO DE VERIFICACION DE IMEI NO DV-214519 DE 2024-09-25.ID/SKU:53392/MZB0G65US, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 MINT GR EEN 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23129RA5FL, REFERENCIA: REDMI NOTE 13, SERIAL: NO APLICACION, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865776076689529, 865776077959301, 865776077903002, 865776077918125, (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 032024001345842																																																										
134. Levante No. 032024001265550			135. Fecha 2024 - 09 - 27		133. Feha: 2024 09 27																																																										
136. Nombre			137. C.C. No.																																																												
Firma declarante			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 Autoadhesivo 92032407216276 Fecha presentación 2024-09-27 11:06:27 Valor pagado \$0.00																																																										



Declaración de Importación

Acceptación : 032024001345842-8
Subpartida : 851713000

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

865776077861408, 865776078073441, 865776077873502, 865776077921368, 865776077971769, 865776077916400, 865776077903788, 86577607790786, 865776078043527, 865776078031688, 865776077919164, 865776077968989, 865776078006888, 865776077952942, 865776077929276, 865776077962826, 865776077976586, 865776077979903, 865776077908423, 865776077886884, 865776078049664, 865776077908100, 865776077933140, 865776077934361, 865776077917283, 865776078073300, 865776077943826, 865776078032785, 865776077880002, 865776077994480, 865776077972429, 865776078044228, 865776078084745, 865776078077145, 865776078044467, 865776077915923, 865776078013363, 865776078102000, 865776078104485, 865776078048385, 865776077953742, 865776078029021, 865776078101564, 865776077988565, 865776078040069, 865776078077962, 865776078036489, 865776078076428, 865776078000865, 865776078039400, 865776078068060, 865776077984549, 865776077914025, 865776077950326, 865776077910304, 865776077886462, 865776078033783, 865776077868908, 865776078028684, 865776078006201, 86577607793525, 865776077928421, 865776077893302, 865776077985843, 865776077923349, 865776077997509, 865776078042743, 865776077909801, 865776077880986, 865776078041406, 865776077969466, 865776078071163, 865776078032124, 865776077879483, 865776078098901, 865776078032223, 865776078077327, 865776078031589, 865776078018743, 865776077914405, 865776077899408, 865776078031548, 865776077933629, 865776078098448, 865776077937943, 865776078078102745, 865776077958865, 865776078076121, 865776077906104, 865776078006649, 865776077905885, 86577607867462, 865776077913886, 865776077861143, 865776077989241, 865776077872587, 865776078038386, 865776077981826, 865776077906302, 865776077957164, 865776078013702, 865776077903903, 865776078072740, 865776078041984, 865776077914884, 865776078032645, 865776077879103, 865776077909785, 865776077937463, 865776078034484, 865776078094702, 865776077944063, 865776077968740, 865776077919768, 865776078019766, 865776078039285, 865776077963105, 865776078003729, 865776077951704, 865776077923182, 865776077942182, 865776077979283, 865776077879707, 865776078061206, 865776077978087, 865776077948841, 865776078070306, 865776077884764, 865776077892684, 865776077950508, 865776077964780, 865776077878089, 865776077949922, 865776077990942, 865776077883808, 865776077887403, 8657760779077936028, 865776077973443, 865776078037727, 865776077889441, 865776077875606, 865776077888047, 865776077980265, 865776077880507, 865776078084588, 865776077957586, 865776077932787, 865776078019162, 865776077986882, 865776078071221, 865776078050829, 865776077888823, 865776078013645, 865776078083887, 865776078104162, 865776078000766, 865776078014460, 865776078086203, 865776078096525, 865776078044806, 865776077950763, 865776078081022, 865776077923943, 865776077920964, 865776077889045, 865776078005468, 865776078030524, 865776078042065, 865776077924222, 865776078054581, 865776077959764, 865776077937240, 865776077899267, 865776078104709, 865776078086443, 865776078083564, 865776078092805, 865776077876422, 865776077872421, 865776078018362, 865776078056909, 865776077938487, 865776077944220, 865776077943107, 865776077862364, 865776077961927, 865776077906906, 865776077994241, 865776077909447, 865776077884582, 865776077950961, 865776078047163, 865776077876547, 865776078034385, 865776078094108, 86577607804366, 865776078092367, 865776077900446, 865776077976982, 865776078016101, 865776077987161, 865776077905460, 865776078028585, 865776077888088, 865776078027853, 865776077975646, 865776078044426, 865776077979366, 865776078033882, 865776078021960, 865776078021606, 865776078030540, 865776077957685, 865776077971660, 865776078031605, 865776077876521, 865776077879269, 86577607803706, 865776078020467, 865776077957685, 865776078040408, 865776078031027, 865776078005849, 865776077878006, 865776077935343, 865776077914645, 865776077954922, 865776078014940, 865776078034344, 865776078051280, 865776077994886, 865776077947520, 865776078023602, 865776077993904, 865776077887767, 865776077917606, 865776078007969, 865776077946241, 865776077865763, 86577607797246, 865776077983426, 865776078037107, 865776077948064, 865776077954005, 865776078069126, 865776077950409, 865776078029849, 865776077999547, 865776077861200, 865776078048542, 865776077959566, 865776077885787, 865776077874369, 865776078050563, 865776077911229, 865776077936705, 865776077893567, 865776077973948, 865776077969649, 865776078052866, 865776077883923, 865776077959442, 865776077972809, 865776077960820, 865776077933645, 86577607791788, 865776077930849, 865776077875820, 865776077973302, 865776077974409, 865776077929924, 865776078049862, 865776077904901, 865776077993524, 865776077976024, 865776077880523, 865776077894581, 865776077877362, 865776078007126, 865776077954104, 865776078078762, 865776078091021, 865776077901741, 865776078011466, 865776078030904, 865776078082889, 865776078012605, 865776078080909, 865776078093589, 865776078092888, 865776078105680, 865776077943487, 865776078159687, 865776077991528, 865776078011946, 865776077873528, 865776077900941, 865776078081360, 865776077996188, 865776078099305, 865776078033361, 865776078095022, 865776078000121, 865776077995149, 865776077956869, 865776078103503, 865776077874880, 865776078009148, 865776078092722, 865776078093563, 865776078066882, 865776078010120, 865776078025425, 865776077967320, 865776077890464, 865776077935780, 865776077928181, 865776077919487, 865776077972387, 865776077951860, 865776078059986, 865776077975885, 865776078057303, 865776077929064, 865776078037628, 865776077865920, 865776077974045, 865776077873783, 865776078040226, 865776078056180, 865776078026704, 865776078029989, 865776077869047, 86577607792163, 865776077866548, 865776077980323, 865776078039020, 865776077984408, 865776077974201, 865776077981222, 865776078026001, 865776077993409, 865776078028403, 865776078057121, 865776077866449, 865776078026068, 865776078027868, 865776077963386, 865776078069308, 865776078070447, 865776077980083, 865776077955226, 865776077974508, 865776077876067, 865776078052247, 865776078038782, 865776078038683, 865776077883428, 865776077928124, 865776077931466, 865776077901121, 865776077885407, 865776077928306, 865776077867546, 865776077929502, 865776077929486, 865776077927886, 865776077889482, 865776077928884, 865776077895943, 865776077928389, 865776077896420, 865776077890902, 865776077860145, 865776077912466, 865776077931326, 865776077893161, 865776077954021, 865776077962909, 865776078068821, 865776078051728, 865776077929601, 865776077965761, 865776077963568, 865776078071346, 865776077994621, 865776078070561, 865776078004883, 865776078054904, 865776078053906, 865776077961422, 865776078069902, 865776077965548, 865776077957602, 865776078018669, 865776077862828, 865776078044087, 865776078026563, 865776078103024, 865776078096103, 865776077898822, 865776077992740, 865776078096327, 865776078098265, 865776078067203, 865776078012902, 865776078085262, 865776077918786, 865776077918786, 865776078017083, 865776078018727, 865776076354843, 865776076480747, 865776076615623, 865776076703049, 865776076151124, 865776076139749, 865776076447563, 865776076372985, 865776076477826, 865776076259463, 865776077897006, 865776076890226, 86577607901246, 865776077928348, 865776077867066, 865776077928363, 865776077901584, 865776077898947, 865776077899861, 865776077876141, 865776077927662, 86577607789128, 865776077874187, 865776077894805, 865776077866845, 865776076702827, 865776076858181, 865776076636827, 865776077924743, 865776076656221, 865776077937448, 865776076875367, 865776077895968, 865776076421923, 865776077943883, 865776077939022, 865776076800621, 865776076685386, 865776077927621, 865776077923968, 865776077941663, 865776076706182, 865776077941408, 865776076758241, 865776077929106, 865776077927928, 865776077927522, 865776076260867, 865776077936929, 865776077974342, 865776077952967, 865776077897881, 865776077890928, 865776076813764, 865776076298826, 865776076890366, 865776077877669, 865776077961109, 865776077899085, 865776077894946, 865776077898848, 865776076654200, 865776076460624, 865776077911682, 865776077960663, 865776078055687, 865776076749760, 865776076708022, 865776076670081, 865776076223063, 865776076730166, 865776076386407, 865776076727444, 865776076347086, 865776078019667, 865776077878063, 865776077904240, 865776077897188, 865776077893500, 865776077943966, 865776077921863, 865776077894227, 865776077998887, 865776077922721, 865776077915642, 865776076689537, 865776077959319, 865776077903010, 865776077918133, 865776077861416, 865776078073458, 865776077873510, 865776077921376, 865776077971777, 865776077916418, 865776077903796, 865776077907094, 865776078043535, 865776078031696, 865776077919172, 865776077968997, 865776078006896, 865776077952959, 865776077929734, 865776077962834, 865776077976594, 865776077979911, 865776077908431, 865776077886892, 865776078049672, 865776077908118, 865776077933157, 8657760777934379, 865776077917291, 865776078073318, 865776077943834, 865776078032793, 865776077880010, 865776077994498, 86577607792437, 865776078044236, 865776078084752, 865776078077152, 865776078044475, 865776077915931, 865776078013371, 865776078102018, 865776078104493, 865776078048393, 865776077953759, 865776078029039, 865776078010572, 865776077988573, 865776078040077, 865776078077970, 8657760780736497, 865776078076436, 865776078000873, 865776078039418, 865776078068078, 865776077984556, 865776077914033, 865776077950334, 865776077910312, 865776077886470, 865776078033791, 865776077868916, 865776078028692, 865776078006219, 865776077935533, 865776077928439, 865776077893310, 865776077985850, 865776077923356, 865776077997517, 865776078042750, 865776077909819, 865776077880994, 865776

Espacio para uso exclusivo de la Entidad Recaudadora

032024001345842-8

