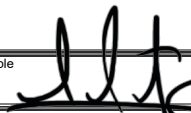





 REPÚBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001198284-7	
5. Número 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
29. Número documento de identificación 80085757		30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS				
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXX
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. 9194376536	43. Año - Mes - Día 2024 - 08 - 29	44. Documento de transporte No. SZX7938477
45. Año - Mes - Día 2024 - 08 - 14	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 I110000112897	52. Año - Mes - Día 2024 - 08 - 14	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. 4.064.03	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 08	69. Tipo de importación 01	70. Cod. país compra 351
71. Peso bruto kgs. dcms. 12.94	72. Peso neto kgs. dcms. 11.65	73. Código embalaje CT	74. No. bultos 6	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 40.00
78. Valor FOB USD 2.355.76	79. Valor fletes USD 75.68	80. Valor Seguros USD 0.56	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 76.24	83. Ajuste valor USD 0.00	84. Valor aduana USD 2.432.00
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	Autoliquidación
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	
Arancel	0.00	9.883.721	0	0	0.00	
I.V.A.	0.00	9.883.721	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	
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 CGI107791 PEDIDO PEDIDO 245-08-2024 DECLARACION 2 DE 3; FACTURA(S):I110000112897 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:I110000112897, FECHA:14-08-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23-01-2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-211484 DE 20-08-2024, ID/SKU:54128/MZB0GIJUS, PRODUCTO: TELEFONO MOVIL-REDMI A3 FOREST GREEN 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866649076111787, 866649076113163, 866091071031621, 866091071040648, 866649076201943(continúa al respaldo)						
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX			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 032024001198284	
133. Feha: 2024 08 30	134. Levante No. 032024001124775	135. Fecha 2024 - 08 - 30	Firma funcionario responsable 	136. Nombre SYGA	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 92032406448082 Fecha presentación 2024-08-30 10:04:09 Valor pagado \$0.00		

 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 032024001198285-4																																																																					
5. Número de Identificación Tributaria (NIT) 823004536		6. DV. 1	11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S.																																																																							
13. Dirección CL 25 25 B 126 TO 2		15. Teléfono 2765591		12. Cód. Admón. 03		16. Cód. Dpto 70		17. Cód. Ciudad Municipio 001																																																																		
24. Número de Identificación Tributaria (NIT) 860078039		25. DV. 2	26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA. NIVEL 1				27. Tipo usuario 26	28. Cód. usuario 453																																																																		
29. Número documento de identificación 80085757		30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS																																																																								
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXX	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. 9194376536		43. Año - Mes - Día 2024 - 08 - 29		44. Documento de transporte No. SZX7938477		45. Año - Mes - Día 2024 - 08 - 14																																																																	
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 I1100001112897		52. Año - Mes - Día 2024 - 08 - 14	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. 4.064.03																																																																	
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 08	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 1.314.24	72. Peso neto kgs. dcms. 1.182.81	73. Código embalaje CT	74. No. bultos 6	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 2.000.00																																																																	
78. Valor FOB USD 239.257.41		79. Valor fletes USD 7.686.08																																																																								
80. Valor Seguros USD 56.51		81. Valor Otros Gastos USD 0																																																																								
82. Sumatoria de fletes, seguros y otros gastos USD 7.742.59		83. Ajuste valor USD 0.00																																																																								
84. Valor aduana USD 247.000.00		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																																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <th>Concepto</th> <th>%</th> <th>Base</th> <th>Total Liquidado (\$)</th> <th>Total a pagar con esta declaración (\$)</th> <th>Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</td> <td>92</td> <td>Arancel</td> <td>0.00</td> <td>1.003.815.410</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>97</td> <td>I.V.A.</td> <td>0.00</td> <td>1.003.815.410</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>102</td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>107</td> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>112</td> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>117</td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>121</td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td colspan="4" 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)	Autoliquidación	92	Arancel	0.00	1.003.815.410	0	0	0.00	97	I.V.A.	0.00	1.003.815.410	0	0	0.00	102	Salvaguardia	0.00	0	0	0	0.00	107	Derechos Compensatorios	0.00	0	0	0	0.00	112	Derechos Antidumping	0.00	0	0	0	0.00	117	Sancion	0	0	0	0		121	Rescate	0	0	0	0		Total				0	0	0.00
		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																			
Autoliquidación	92	Arancel	0.00	1.003.815.410	0	0	0.00																																																																			
	97	I.V.A.	0.00	1.003.815.410	0	0	0.00																																																																			
	102	Salvaguardia	0.00	0	0	0	0.00																																																																			
	107	Derechos Compensatorios	0.00	0	0	0	0.00																																																																			
	112	Derechos Antidumping	0.00	0	0	0	0.00																																																																			
	117	Sancion	0	0	0	0																																																																				
	121	Rescate	0	0	0	0																																																																				
	Total				0	0	0.00																																																																			
	91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario) DO CGI107791 PEDIDO PEDIDO 245-08-2024 DECLARACION 3 DE 3; FACTURA(S):I1100001112897 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:I1100001112897, FECHA:14-08-2024, CERTIFICADO DE HOMOLOGACION NO. 2023525543 DEL 17-11-2023, CODIGO DE HOMOLOGACION TM-23-0876, DOCUMENTO DE VERIFICACION DE IMEI NO DV-211486 DE 20-08-2024, ID/SKU:52922/MZB0FYMUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 MIDNIGHT BLACK - NEGRO MEDIANOCHE 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23129RA5FL, REFERENCIA: REDMI NOTE 13, SERIAL: NO APLICA, USO 0 DE STINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865776072002263,865776072002909, 865776072009425, (continúa al respaldo)																																																																									
	127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX				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 032024001198285																																																																			
133. Feha: 2024 08 30			134. Levante No. 032024001124776			135. Fecha 2024 - 08 - 30		Firma funcionario responsable 																																																																		
136. Nombre 137. C.C. No.			138. Pago Total \$ 0			996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032406448091 Fecha presentación 2024-08-30 10:04:12 Valor pagado \$0.00																																																																				
Firma declarante 			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario			Fecha de Impresión: 2024-08-30 10:13:14																																																																				



Declaración de Importación

Acceptación : 032024001198285-4
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001198285-4



Declaración de Importación

Acceptación : 032024001198285-4
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001198285-4

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001198285-4



Declaración de Importación

Acceptación : 032024001198285-4
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001198285-4



Declaración de Importación

Acceptación : 032024001198285-4
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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Declaración de Importación

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Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001198285-4

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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