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|---|---------------------------------------|--|---|---|---|--|---|--|--------------------------------|-----------------|-------------------------------|-----------------------------------|
| REPÚBLICA DE COLOMBIA DIAN 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 032024001083966-7 | | | | | | | | |
| 5. Número de Identificación Tributaria (NIT) 901530638 | | 6. DV. 0 | 11. Apellidos y nombres o Razón Social XIAOMI COLOMBIA S.A.S | | | | | | | | | |
| 13. Dirección AK 19 95 20 | | 15. Teléfono 3003558453 | | 12. Cód. Admón. 03 | 16. Cód. Dpto 11 | 17. Cód. Ciudad Municipio 001 | | | | | | |
| 24. Número de Identificación Tributaria (NIT) 860506204 | | 25. DV. 9 | 26. Razón social del declarante autorizado AGENCIA DE ADUANAS CEVA LOGISTICS SAS NIVEL 2 | | | 27. Tipo usuario 26 | 28. Cód. usuario 54 | | | | | |
| 29. Número documento de identificación 79052597 | | 30. Apellidos y nombres MORALES BULLA ELMER RICARDO | | | | | | | | | | |
| 31. Clase Importador 02 | 32. Tipo declaración Inicial | 33. Cod. 1 | 34. No. Formulario Anterior XXXXXXXXXXXXXXXXXX | 35. Año - Mes - Día XXXX - XX - XX | 36. Cod. Admón. XX | 37. Declaración de Exportación No. XXXXXXXXXXXXXXXXXXXX | 38. Año - Mes - Día XXXX - XX - XX | 39. Cod. Admón. XX | | | | |
| 40. Cod. lugar ingreso de las mercancías BOG | 41. Cod. Depósito 99900 | 42. Manifiesto de carga No. 116575014644412 | | 43. Año - Mes - Día 2024 - 08 - 07 | 44. Documento de transporte No. 41N0669587 | | 45. Año - Mes - Día 2024 - 08 - 01 | | | | | |
| 46. Nombre exportador o proveedor en el exterior XIAOMI H.K. LIMITED | | | | | 47. Ciudad HONG KONG | | 48. Cod. País Exportador 351 | | | | | |
| 49. Dirección exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CIT | | | | | 50. E-mail FAX010-60606666 | | | | | | | |
| 51. No. de factura 1100001099814 | 52. Año - Mes - Día 2024 - 08 - 01 | 53. Cod. país procedencia 215 | 54. Cod. Modo Transporte 4 | 55. Código de Bandera 169 | 56. Cod. Depto destino 0 | 57. Empresa transportadora TAMPA CARGO S.A.S. | | 58. Tasa de cambio \$ cvs. 4.057.14 | | | | |
| 59. Subpartida arancelaria 8517130000 | 60. Cod. Complementario XX | 61. Cod. Suplementario XX | 62. Cod. Modalidad C134 | 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. dcms. 1.025.00 | 72. Peso neto kgs. dcms. 650.08 | 73. Código embalaje YY | 74. No. bultos 3 | 75. Subpartidas 1 | 76. Cod. unidad comercial U | 77. Cantidad dcms. 2.360.00 | | | |
| 78. Valor FOB USD 142.143.73 | 79. Valor fletes USD 6.728.60 | 80. Valor Seguros USD 34.07 | 81. Valor Otros Gastos USD 0 | 82. Sumatoria de fletes, seguros y otros gastos USD 6.762.67 | 83. Ajuste valor USD 0.00 | 84. Valor aduana USD 148.906.40 | 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 | | 92 | 0.00 | 604.134.112 | | 94 | | 95 | | 96 | | |
| IVA | | 97 | 0.00 | 604.134.112 | | 99 | | 100 | | 101 | | |
| Salvaguardia | | 102 | 0.00 | 0 | | 104 | | 105 | | 106 | | |
| Derechos Compensatorios | | 107 | 0.00 | 0 | | 109 | | 110 | | 111 | | |
| Derechos Antidumping | | 112 | 0.00 | 0 | | 114 | | 115 | | 116 | | |
| Sancion | | 117 | 0 | 0 | | 119 | | 120 | | 121 | | |
| Rescate | | 121 | 0 | 0 | | 123 | | 124 | | 125 | | |
| Total | | 125 | 0 | | 0 | | 126 | | 126 | | | |
| 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 2024002673 DECLARACION(1-1) NOS ACOGEMOS AL DECRETO 0925 DE MAYO 09 DEL 2013 PARA LA NO PRESENTACION DEL REGISTRO DE IMPORTACION // CERTIFICADO DE HOMOLOGACION DE LA COMISION DE REGULACION DE COMUNICACIONES CON RADICADO CRC 2023521387, CRC2024501192 Y CÓDIGO DE HOMOLOGACIÓN TM-23-0739. DE FECHA 2023-09-27, TM-24-0021 DE FECHA 2024-01-23 // DOCUMENTO DE VERIFICACION DE IMEI NUMERO D V-210666 DE FECHA 2024-08-08/ Y CÓDIGO DE HOMOLOGACIÓN DV-210638 DE FECHA 2024-08-08 // MERCANCIA EXCLUIDA DE IVA DE ACUERDO CON LO ESTABLECIDO EN EL ARTÍCULO 424 NUMERAL 7 DEL ESTATUTO TRIBUTARIO, REGLAMENTADO POR EL DECRETO 1625 DE 2016, MODIFICADO POR EL DECRETO 1564 DE 2017 Y LA RESOLUCIÓN 2000 DE 2017. PRODUCTO: CELULAR, MARCA: REDMI, MODELO: 2312CRNCL, REF (continúa al respaldo) | | | | | | | | | | | | |
| 127. Valor pagos anteriores: 0 | | | 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXXXX | | | | 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 032024001083966 133. Feha: 2024 08 08 | | | | | |
| 134. Levante No. 032024001017664 | | 135. Fecha 2024 - 08 - 08 | | Firma funcionario responsable | | | 136. Nombre 137. C.C. No. | | | | | |
| Firma declarante | | | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario | | | | 980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032405848511 Fecha presentación 2024-08-08 19:35:39 Valor pagado \$0.00 | | | | | |



Declaración de Importación

Aceptación : 032024001083966-7
Subpartida : 8517130000

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

ERENCIA: 2312CRNCL, USO O DESTINO: COMUNICACIONES, SERIAL: NO TIENE, IMEI 1 NO. 866091071863882, 866091071989083, 866091072011200, 866091071955605, 866091072070040, 866091072053509, 866091071995908, 866091072074505, 866091072074745, 866091072073523, 866091072067640, 866091072252721, 866091072083209, 866091072162367, 866091072050026, 866091072064381, 866091072064688, 8660910720661049, 866091072062906, 866091072064662, 866091071976528, 866091072051842, 866091072065362, 866091072066527, 866091072065727, 866091072066147, 866091071923447, 866091072036967, 866091072033980, 866091072080528, 866091072070487, 866091072038880, 866091072081864, 866091072069240, 866091072308044, 866091071847141, 866091072071642, 866091072074448, 866091072065503, 866091072065347, 866091072055843, 866091072078787, 866091072071683, 866091072061627, 866091072082003, 866091072073226, 866091072043120, 866091072061288, 866091072065628, 866091072061643, 866091072069521, 866091072022348, 866091072057682, 866091072069604, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001083966-7

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

072013826, 866091071765244, 866091071862926, 866091071900080, 866091071571543, 866091071862686, 866091071782041, 866091071497426, 866091072295142, 866091072015227, 866091071396487, 866091072276704, 866091072007448, 866091072169248, 866091072016381, 866091072079009, 866091072083720, 866091072083381, 866091072075288, 866091072062641, 866091072056809, 866091072085485, 866091072083308, 866091072084405, 866091072083860, 866091072088505, 866091072081500, 866091072083928, 866091072354741, 866091072360144, 866091072341, 866091072354584, 866091072354683, 866091072357645, 866091072356225, 866091072359526, 866091072348263, 866091072346580, 866091072339684, 866091072100540, 866091072114129, 866091072057880, 866091072071782, 866091072081948, 866091072346846, 866091072342563, 866091072349501, 866091072352745, 866091072347802, 866091072549464, 866091072540000, 866091072544762, 866091072338629, 866091072513502, 866091072547500, 866091072555560, 866091072548102, 866091072514567, 866091072546346, 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Espacio para uso exclusivo de la Entidad Recaudadora

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

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Espacio para uso exclusivo de la Entidad Recaudadora



Declaración de Importación
 Aceptación : 032024001083966-7
 Subpartida : 8517130000

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

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COB2C20240801002 // CUSTOMER PO NO. 4537444040 // COMMODITY ID. 53723 // PART NO. 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Espacio para uso exclusivo de la Entidad Recaudadora

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