



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
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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
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46. Nombre exportador o proveedor en el exterior XIAOMI H.K. LIMITED	47. Ciudad HONG KONG	48. Cod. País Exportador 351
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49. Dirección exportador, proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CIT	50. E-mail FAX010-60606666
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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
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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
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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
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78. Valor FOB USD 142.143.73	79. Valor fletes USD 6.728.60	Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
80. Valor Seguros USD 34.07	81. Valor Otros Gastos USD 0	92	93	Arancel	0.00	604.134.112	0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD 6.762.67	83. Ajuste valor USD 0.00	97	98	I.V.A.	0.00	604.134.112	0	0	0.00
84. Valor aduana USD 148.906.40	85. Código registro o licencia X	102	103	Salvaguardia	0.00	0	0	0	0.00
87. Cod. oficina 99	88. Año XXXX	107	108	Derechos Compensatorios	0.00	0	0	0	0.00
89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0	112	113	Derechos Antidumping	0.00	0	0	0	0.00
		117	118	Sancion	0	0	0	0	0.00
		121	122	Rescate	0	0	0	0	0.00
				<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>

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
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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
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134. Levante No. 032024001017664	135. Fecha 2024 - 08 - 08	Firma funcionario responsable	136. Nombre 137. C.C. No.
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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
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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, 866091072061049, 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



Declaración  
de  
Importación

Aceptación :  
**032024001083966-7**  
Subpartida :  
**8517130000**

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, 866091072341821, 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

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

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Espacio para uso exclusivo de la Entidad Recaudadora



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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