

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

4. Número de formulario
032024001468961-4

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. **9194409459**
43. Año - Mes - Día **2024 - 10 - 21**
44. Documento de transporte No. **SZX7954461**
45. Año - Mes - Día **2024 - 10 - 10**

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 **I1100001242094**
52. Año - Mes - Día **2024 - 10 - 10**
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. **4.263.17**

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. **447.26**
72. Peso neto kgs. **402.53**
73. Código embalaje **CT**
74. No. bultos **5**
75. Subpartidas **4**
76. Cod. unidad comercial **U**
77. Cantidad dcms. **1.000.00**

| 78. Valor FOB USD | 79. Valor fletes USD | Autoliquidación | | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |
|-------------------|----------------------|--|-------------------------|----------|-------------|------|----------------------|---|-----------------------|
| 120.877.60 | 2.594.14 | 80. Valor Seguros USD 28.26 81. Valor Otros Gastos USD 0 82. Sumatoria de fletes, seguros y otros gastos USD 2.622.40 83. Ajuste valor USD 0.00 | Arancel | 0.00 | 526.501.495 | 0 | 0 | 0.00 | |
| | | | I.V.A. | 0.00 | 526.501.495 | 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 | | 0.00 | |


84. Valor aduana USD **123.500.00**
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 CGI108695 PEDIDO PEDIDO OLA: 306-10-2024 DECLARACION 1 DE 4; FACTURA(S):I1100001242094 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:I1100001242094, FECHA:10-10-2024, CERTIFICADO DE HOMOLOGACION NO. 2023525543 DEL 17/11/2023, CODIGO DE HOMOLOGACION TM-23-0876, DOCUMENTO DE VERIFICACION DE IMEI NO DV-215906 DE 2024-10-16.ID/SKU:53392/MZB0G65US, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 MINT GREEN 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23129A5FL, REFERENCIA: REDMI NOTE 13, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 862281075628605, 862281075639107, 862281075653165, 862281075669443, (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 **032024001468961**
133. Feha: **2024 10 22**

134. Levante No. **032024001380012**
135. Fecha **2024 - 10 - 22**
Firma funcionario responsable 
136. Nombre **Victor Steven Rodriguez**
137. C.C. No.

Firma declarante 
997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)
998. Pago Total \$ **0**
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)
SYGA
Autoadhesivo 92032407864104
Fecha presentación 2024-10-22 11:42:10
Valor pagado \$0.00



Declaración de Importación

Acceptación : 032024001468961-4
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001468961-4

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001468961-4



Declaración de Importación


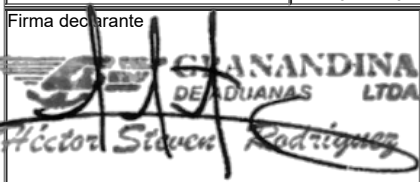
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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075617699, 862281075791775, 862281075734650, 862281075800394, 862281075768815, 862281075781552, 862281075780059, 862281075737679,

Espacio para uso exclusivo de la Entidad Recaudadora

032024001468961-4

|  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 032024001468963-9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | XXXXXXXXXXXXXX | XXXX - XX - XX | XX | No. XXXXXXXXXXXXXXXX | 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. 9194409459 | 2024 - 10 - 21 | | No. SZX7954461 | | 2024 - 10 - 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I1100001242094 | 2024 - 10 - 10 | 351 | 4 | 249 | 70 | TAMPA CARGO S.A.S. | | 4.263.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08 | 01 | 351 | 296.42 | 266.78 | CT | 5 | 4 | 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>348.940.507</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>348.940.507</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 | 348.940.507 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 348.940.507 | 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 | 348.940.507 | | | | | | | | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I.V.A. | 0.00 | 348.940.507 | | | | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18.74 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD | 83. Ajuste valor USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.738.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84. Valor aduana USD | 85. Código registro o licencia | 86. Número | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 81.850.01 | 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 CGI108695 PEDIDO PEDIDO OLA: 306-10-2024 DECLARACION 2 DE 4; FACTURA(S): I1100001242094 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: I1100001242094, FECHA: 10-10-2024, CERTIFICADO DE HOMOLOGACION NO. 2023524702 DEL 08/11/2023 CODIGO DE HOMOLOGACION TM-23-0853, DOCUMENTO DE VERIFICACION DE IMEI NO DV-215886 DE 2024-10-15. ID/SKU: 53435/MZB0G7CUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 PRO FORE ST GREEN 8GB RAM 256GBROM, MARCA: REDMI, MODELO: 23117RA68G, REFERENCIA: REDMI NOTE 13 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 863391077475068, 863391077478526, 863391077466505, 863391077 (continúa al respaldo) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 127. Valor pagos anteriores: 0 | | | 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX | | 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 032024001468963 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 134. Levante No. 032024001380013 | | | 135. Fecha 2024 - 10 - 22 | | 133. Feha: 2024 10 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Firma declarante | | | Firma funcionario responsable | | 136. Nombre 137. C.C. No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  Hector Steven Rodriguez AGENCIA DE ADUANAS GRANANDINA LTDA | | | 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 | | 998. Pago Total \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | SYGA Autoadhesivo 92032407864111 Fecha presentación 2024-10-22 11:42:12 Valor pagado \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Declaración de Importación

Acceptación : 032024001468963-9
Subpartida : 851713000

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

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

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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

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

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

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Declaración de Importación

Acceptación : 032024001468965-3
Subpartida : 8517130000

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

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

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Declaración de Importación


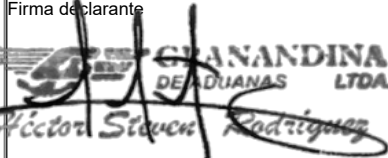
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Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001468965-3

|  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 032024001468966-0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. 9194409459 | 2024 - 10 - 21 | No. SZX7954461 | | 2024 - 10 - 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I1100001242094 | 2024 - 10 - 10 | 351 | 4 | 249 | 70 | TAMPA CARGO S.A.S. | | 4.263.17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08 | 01 | 351 | 296.42 | 266.78 | CT | 5 | 4 | U | 500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78. Valor FOB USD | 79. Valor fletes USD | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</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></td> <td>Arancel</td> <td>0.00</td> <td>348.940.507</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>I.V.A.</td> <td>0.00</td> <td>348.940.507</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></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></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></td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table> | | | | | | | Autoliquidación | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | | Arancel | 0.00 | 348.940.507 | 0 | 0 | 0.00 | | I.V.A. | 0.00 | 348.940.507 | 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 |
| Autoliquidación | Concepto | % | | | | | | | | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Arancel | 0.00 | | | | | | | | 348.940.507 | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | I.V.A. | 0.00 | | | | | | | | 348.940.507 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18.74 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD | 83. Ajuste valor USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.738.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84. Valor aduana USD | 85. Código registro o licencia | 86. Número | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 81.850.01 | 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 CGI108695 PEDIDO PEDIDO OLA: 306-10-2024 DECLARACION 4 DE 4; FACTURA(S): I1100001242094 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: I1100001242094, FECHA: 10-10-2024, CERTIFICADO DE HOMOLOGACION NO. 2023524702 DEL 08/11/2023 CODIGO DE HOMOLOGACION TM-23-0853, DOCUMENTO DE VERIFICACION DE IMEI NO DV-215897 DE 2024-10-15. ID/SKU: 53441/MZB0G7IUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 PRO LAVENDER PURPLE - PURPURA LAVANDA 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23117RA68G, REFERENCIA: REDMI NOTE 13 PRO, SERIAL: NO APLICABLE, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 863720077694981, 863720078022406, 86372 (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 032024001468966 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 134. Levante No. 032024001380017 | | | 135. Fecha 2024 - 10 - 22 | | 133. Feha: 2024 10 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Firma de declarante | | | Firma funcionario responsable | | 136. Nombre 137. C.C. No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  AGENCIA DE ADUANAS GRANANDINA LTDA Hector Steven Rodriguez | | | 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 | | 998. Pago Total \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | SYGA Autoadhesivo 92032407864143 Fecha presentación 2024-10-22 11:42:17 Valor pagado \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Declaración de Importación

Acceptación : 032024001468966-0
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001468966-0

