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|---|--|---|-----|
|  <b>Declaración de Importación</b>       |  | Privada   | 500 |
| <b>2024</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) |  | 4. Número de formulario<br><b>032024001513340-3</b> |     |

|   |                         |  |
|---|-------------------------|--|
| 5. Número de Identificación Tributaria (NIT)<br>823004536 | 6. DV.<br>1             | 11. Apellidos y nombres o Razón Social<br>COMUNICACIONES DEL CARIBE S.A.S. |
| 13. Dirección<br>CL 25 25 B 126 TO 2                      | 15. Teléfono<br>2765591 | 12. Cód. Admón.<br>03  |
|   | 16. Cód. Dpto<br>70     | 17. Cód. Ciudad Municipio<br>001   |

|  |              |  |                        |                         |
|--|--------------|--|------------------------|-------------------------|
| 24. Número de Identificación Tributaria (NIT)<br>860078039 | 25. DV.<br>2 | 26. Razón social del declarante autorizado<br>AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1 | 27. Tipo usuario<br>26 | 28. Cód. usuario<br>453 |
| 29. Número documento de identificación<br>80085757         |              | 30. Apellidos y nombres<br>RODRIGUEZ PARRA HECTOR STEVENS                                |                        |                         |

|                            |                              |               |  |                                       |                       |   |                                       |                       |
|----------------------------|------------------------------|---------------|--|---------------------------------------|-----------------------|---|---------------------------------------|-----------------------|
| 31. Clase Importador<br>02 | 32. Tipo declaración Inicial | 33. Cod.<br>1 | 34. No. Formulario Anterior<br>XXXXXXXXXXXXXXX | 35. Año - Mes - Día<br>XXXX - XX - XX | 36. Cod. Admón.<br>XX | 37. Declaración de Exportación<br>No. XXXXXXXXXXXXXXX | 38. Año - Mes - Día<br>XXXX - XX - XX | 39. Cod. Admón.<br>XX |
|----------------------------|------------------------------|---------------|--|---------------------------------------|-----------------------|---|---------------------------------------|-----------------------|

|   |                            |   |                                       |  |                                       |
|---|----------------------------|---|---------------------------------------|--|---------------------------------------|
| 40. Cod. lugar ingreso de las mercancías<br>BOG | 41. Cod. Depósito<br>13907 | 42. Manifiesto de carga<br>No. 9194414643 | 43. Año - Mes - Día<br>2024 - 10 - 29 | 44. Documento de transporte<br>No. CTS143212 | 45. Año - Mes - Día<br>2024 - 10 - 18 |
|---|----------------------------|---|---------------------------------------|--|---------------------------------------|

|   |                       |                                 |
|---|-----------------------|---------------------------------|
| 46. Nombre exportador o proveedor en el exterior<br>XIAOMI H.K. LIMITED | 47. Ciudad<br>KOWLOON | 48. Cod. País Exportador<br>351 |
|---|-----------------------|---------------------------------|

|   |                           |
|---|---------------------------|
| 49. Dirección exportador o proveedor en el exterior<br>SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI | 50. E-mail<br>13810435792 |
|---|---------------------------|

|                                      |                                       |                                  |                               |                              |                              |  |  |
|--------------------------------------|---------------------------------------|----------------------------------|-------------------------------|------------------------------|------------------------------|--|--|
| 51. No. de factura<br>I1100001253574 | 52. Año - Mes - Día<br>2024 - 10 - 16 | 53. Cod. país procedencia<br>351 | 54. Cod. Modo Transporte<br>4 | 55. Código de Bandera<br>827 | 56. Cod. Depto destino<br>70 | 57. Empresa transportadora<br>TURKISH AIRLINES INC SUCURSAL COLOMBIA | 58. Tasa de cambio \$ cvs.<br>4.311.83 |
|--------------------------------------|---------------------------------------|----------------------------------|-------------------------------|------------------------------|------------------------------|--|--|

|  |                               |                              |                            |                              |                             |   |                                |                         |
|--|-------------------------------|------------------------------|----------------------------|------------------------------|-----------------------------|---|--------------------------------|-------------------------|
| 59. Subpartida arancelaria<br>S 8517130000 | 60. Cod. Complementario<br>XX | 61. Cod. Suplementario<br>XX | 62. Cod. Modalidad<br>C201 | 63. No. cuotas o meses<br>XX | 64. Valor cuota USD<br>XXXX | 65. Periodicidad del pago de la cuota<br>XX | 66. Cod. país de origen<br>215 | 67. Cod. Acuerdo<br>XXX |
|--|-------------------------------|------------------------------|----------------------------|------------------------------|-----------------------------|---|--------------------------------|-------------------------|

|   |                               |                             |                                     |                                    |                           |                     |                      |                                |                                |
|---|-------------------------------|-----------------------------|-------------------------------------|------------------------------------|---------------------------|---------------------|----------------------|--------------------------------|--------------------------------|
| 68. Forma de pago de la importación<br>08 | 69. Tipo de importación<br>01 | 70. Cod. país compra<br>351 | 71. Peso bruto kgs. dcms.<br>619.62 | 72. Peso neto kgs. dcms.<br>557.66 | 73. Código embalaje<br>CT | 74. No. bultos<br>7 | 75. Subpartidas<br>3 | 76. Cod. unidad comercial<br>U | 77. Cantidad dcms.<br>1.500.00 |
|---|-------------------------------|-----------------------------|-------------------------------------|------------------------------------|---------------------------|---------------------|----------------------|--------------------------------|--------------------------------|


| 78. Valor FOB USD<br>86.684.68 | 79. Valor fletes USD<br>4.494.45 | 80. Valor Seguros USD<br>20.87 | 81. Valor Otros Gastos USD<br>0 | 82. Sumatoria de fletes, seguros y otros gastos USD<br>4.515.32 | 83. Ajuste valor USD<br>0.00 | 84. Valor aduana USD<br>91.200.00       | 85. Código registro o licencia<br>X | 86. Número<br>XXXXXXXXXXXX | 87. Cod. oficina<br>99 | 88. Año<br>XXXX | 89. Programa No<br>XXXXXXXXXXXX | 90. Cód Interno del Producto<br>0 |
|--------------------------------|----------------------------------|--------------------------------|---------------------------------|---|------------------------------|---|-------------------------------------|----------------------------|------------------------|-----------------|---------------------------------|-----------------------------------|
| Autoliquidación                |                                  | Concepto                       | %                               | Base  | Total Liquidado (\$)         | Total a pagar con esta declaración (\$) | Total Liquidado (USD)               |                            |                        |                 |                                 |                                   |
|                                |                                  | Arancel                        | 0.00                            | 393.238.896   | 0                            | 0                                       | 0.00                                |                            |                        |                 |                                 |                                   |
|                                |                                  | I.V.A.                         | 0.00                            | 393.238.896   | 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                                   |                            |                        |                 |                                 |                                   |
|                                |                                  | <b>Total</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 CGI108795 PEDIDO PEDIDO OLA: 310-10-2024 DECLARACION 1 DE 3; FACTURA(S):I1100001253574 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:I1100001253574, FECHA:16-10-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23/01/2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO DV-216423 DE 2024-10-21.ID/SKU:53723/MZB0GCIUS, PRODUCTO: TELEFONO MOVIL-REDMI A3 MIDNIGHT BLACK 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865350070259240, 865350070259463, 865350070257780, 865350070252120, 86535007(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<br>No hay declaración posterior | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores | 132. No. Aceptación declaración<br>032024001513340 |
|  |  | 133. Feha: 2024 10 30                              |

|                                  |                              |  |                              |
|----------------------------------|------------------------------|--|------------------------------|
| 134. Levante No. 032024001421009 | 135. Fecha<br>2024 - 10 - 30 | Firma funcionario responsable<br> | 136. Nombre<br>137. C.C. No. |
|----------------------------------|------------------------------|--|------------------------------|

|  |   |  |
|--|---|--|
| Firma declarante<br> | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) | 998. Pago Total \$<br>0  |
|  | Coloque el timbre de la máquina registradora al dorso de este formulario                          | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)<br>SYGA<br>Autoadhesivo 92032408085449<br>Fecha presentación 2024-10-30 08:57:37<br>Valor pagado \$0.00 |

Fecha de Impresión: 2024-10-30 09:07:46

|  |  |   |   |
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|  <p>DIAN<br/>Dirección de Impuestos y Aduanas Nacionales<br/>REPÚBLICA DE COLOMBIA</p> |  <p>MISCA<br/>Modelo Único de Registro, Servicio y Cobro Automatizado</p> | <p align="center"><b>Declaración de Importación</b></p> | <p>Acceptación : <b>032024001513340-3</b><br/>Subpartida : <b>8517130000</b></p> <p align="right">Página 1 de 6</p> |
|--|--|---|---|

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

0258002, 865350070223683, 865350070256428, 865350070441228, 865350070221042, 865350070448405, 865350070443968, 865350070451607, 865350070445460, 865350070442762, 865350070424562, 865350070443620, 865350070446920, 865350070443349, 865350070446565, 865350070437929, 865350070441921, 865350070430601, 865350070442549, 865350070687887, 865350070441905, 865350070446409, 865350070439420, 865350070434843, 865350070565380, 865350070586188, 865723075046384, 865350070555084, 865723075048307, 865350070585305, 865350070563963, 865350070229367, 865350070687606, 865350070203982, 865350070446128, 865350070446581, 865350070444263, 865350070444867, 865350070447282, 865350070426401, 865350070440105, 865350070431369, 865350070436186, 865350070427300, 865350070445500, 865350070444289, 865350070438463, 865350070426906, 865350070440741, 865350070447563, 865350070441566, 865350070444008, 865350070429603, 865350070447308, 865350070428423, 865350070428647, 865350070436848, 865350070306587, 865350070440424, 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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001513340-3**



Declaración de Importación

Acceptación : 032024001513340-3  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001513340-3



Declaración de Importación

Acceptación : 032024001513340-3  
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

Acceptación : 032024001513340-3  
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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

032024001513340-3



Declaración de Importación

Acceptación : 032024001513340-3  
Subpartida : 851713000

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




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Espacio para uso exclusivo de la Entidad Recaudadora

032024001513340-3





|  <b>DIAN</b><br><small>Dirección de Impuestos y Aduanas Nacionales</small> |   | <b>Declaración de Importación</b>   |  |  | Privada  | 500   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
|---|---|---|--|--|--|---|--|---------------------------------------|---------------------------------------|----------|---|------|----------------------|---|-----------------------|---------|------|-------------|---|---|------|--------|------|-------------|---|---|------|--------------|------|---|---|---|------|-------------------------|------|---|---|---|------|----------------------|------|---|---|---|------|---------|---|---|---|---|--|---------|---|---|---|---|--|--------------|--|--|----------|----------|-------------|
| 1. Año <b>2024</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)                            |   |   |  |  | 4. Número de formulario<br><b>032024001513347-4</b>  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 5. Número de Identificación Tributaria (NIT)<br><b>823004536</b>  |   | 6. DV.<br><b>1</b>  | 11. Apellidos y nombres o Razón Social<br><b>COMUNICACIONES DEL CARIBE S.A.S.</b>  |  |  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 13. Dirección<br><b>CL 25 25 B 126 TO 2</b>   |   | 15. Teléfono<br><b>2765591</b>  | 12. Cód. Admón.<br><b>03</b>   | 16. Cód. Dpto<br><b>70</b>                   | 17. Cód. Ciudad Municipio<br><b>001</b>  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 24. Número de Identificación Tributaria (NIT)<br><b>860078039</b>   |   | 25. DV.<br><b>2</b>   | 26. Razón social del declarante autorizado<br><b>AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1</b>  |  |  | 27. Tipo usuario<br><b>26</b>   | 28. Cód. usuario<br><b>453</b>                     |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 29. Número documento de identificación<br><b>80085757</b>   |   | 30. Apellidos y nombres<br><b>RODRIGUEZ PARRA HECTOR STEVENS</b>                                  |  |  |  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 31. Clase Importador<br><b>02</b>   | 32. Tipo declaración<br><b>Inicial</b>          | 33. Cod.<br><b>1</b>  | 34. No. Formulario Anterior<br><b>XXXXXXXXXXXXXX</b>   | 35. Año - Mes - Día<br><b>XXXX - XX - XX</b> | 36. Cod. Admón.<br><b>XX</b>   | 37. Declaración de Exportación<br>No. <b>XXXXXXXXXXXXXX</b>                 | 38. Año - Mes - Día<br><b>XXXX - XX - XX</b>       | 39. Cod. Admón.<br><b>XX</b>          |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 40. Cod. lugar ingreso de las mercancías<br><b>BOG</b>  | 41. Cod. Depósito<br><b>13907</b>               | 42. Manifiesto de carga<br>No. <b>9194414643</b>  | 43. Año - Mes - Día<br><b>2024 - 10 - 29</b>   |  | 44. Documento de transporte<br>No. <b>CTS143212</b>  | 45. Año - Mes - Día<br><b>2024 - 10 - 18</b>                                |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 46. Nombre exportador o proveedor en el exterior<br><b>XIAOMI H.K. LIMITED</b>  |   |   |  |  | 47. Ciudad<br><b>KOWLOON</b>   | 48. Cod. País Exportador<br><b>351</b>                                      |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 49. Dirección exportador o proveedor en el exterior<br><b>SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI</b>  |   |   |  |  | 50. E-mail<br><b>13810435792</b>   |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 51. No. de factura<br><b>I1100001253574</b>   | 52. Año - Mes - Día<br><b>2024 - 10 - 16</b>    | 53. Cod. país procedencia<br><b>351</b>   | 54. Cod. Modo Transporte<br><b>4</b>   | 55. Código de Bandera<br><b>827</b>          | 56. Cod. Depto destino<br><b>70</b>  | 57. Empresa transportadora<br><b>TURKISH AIRLINES INC SUCURSAL COLOMBIA</b> | 58. Tasa de cambio \$ cvs.<br><b>4.311.83</b>      |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| <b>S</b>  | 59. Subpartida arancelaria<br><b>8517130000</b> | 60. Cod. Complementario<br><b>XX</b>  | 61. Cod. Suplementario<br><b>XX</b>  | 62. Cod. Modalidad<br><b>C201</b>            | 63. No. cuotas o meses<br><b>XX</b>  | 64. Valor cuota USD<br><b>XXXX</b>  | 65. Periodicidad del pago de la cuota<br><b>XX</b> | 66. Cod. país de origen<br><b>215</b> | 67. Cod. Acuerdo<br><b>XXX</b>        |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 68. Forma de pago de la importación<br><b>08</b>  | 69. Tipo de importación<br><b>01</b>            | 70. Cod. país compra<br><b>351</b>  | 71. Peso bruto kgs.<br><b>619.62</b>   | 72. Peso neto kgs.<br><b>557.66</b>          | 73. Código embalaje<br><b>CT</b>   | 74. No. bultos<br><b>7</b>  | 75. Subpartidas<br><b>3</b>                        | 76. Cod. unidad comercial<br><b>U</b> | 77. Cantidad dcms.<br><b>1.500.00</b> |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 78. Valor FOB USD<br><b>86.684.68</b>   | 79. Valor fletes USD<br><b>4.494.45</b>         |   | <table border="1"> <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>393.238.896</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>393.238.896</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></td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>                                 |  |  |   |  |                                       |                                       | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | Arancel | 0.00 | 393.238.896 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 393.238.896 | 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 |  | Rescate | 0 | 0 | 0 | 0 |  | <b>Total</b> |  |  | <b>0</b> | <b>0</b> | <b>0.00</b> |
| Concepto  | %   | Base  | Total Liquidado (\$)   | Total a pagar con esta declaración (\$)      | Total Liquidado (USD)  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| Arancel   | 0.00  | 393.238.896   | 0  | 0  | 0.00   |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| I.V.A.  | 0.00  | 393.238.896   | 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  |  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| Rescate   | 0   | 0   | 0  | 0  |  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| <b>Total</b>  |   |   | <b>0</b>   | <b>0</b>                                     | <b>0.00</b>  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 80. Valor Seguros USD<br><b>20.87</b>   | 81. Valor Otros Gastos USD<br><b>0</b>          |   | 82. Sumatoria de fletes, seguros y otros gastos USD<br><b>4.515.32</b>   |  |  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 84. Valor aduana USD<br><b>91.200.00</b>  | 85. Código registro o licencia<br><b>X</b>      | 86. Número<br><b>XXXXXXXXXX</b>   | 87. Cod. oficina<br><b>99</b>  |  |  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 88. Año<br><b>XXXX</b>  | 89. Programa No<br><b>XXXXXXXXXX</b>            | 90. Cód Interno del Producto<br><b>0</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)<br><b>DO CGI108795 PEDIDO PEDIDO OLA: 310-10-2024 DECLARACION 2 DE 3; FACTURA(S):I1100001253574 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:I1100001253574, FECHA:16-10-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23/01/2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO DV-216425 DE 2024-10-21.ID/SKU:53723/MZB0GCIUS, PRODUCTO: TELEFONO MOVIL-REDMI A3 MIDNIGHT BLAC K 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865350072185682, 865350072186847, 865350072178224, 865350072184180, 86535007(continúa al respaldo)</b> |  |  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 127. Valor pagos anteriores: <b>0</b>   |   | 128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXX</b>                                   |  |  | 129. Fecha: <b>XXXX XX XX</b>  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático<br>No hay declaración posterior                                      |   | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores                          |  |  | 132. No. Aceptación declaración<br><b>032024001513347</b>  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| 134. Levante No. <b>032024001421011</b>   |   | 135. Fecha<br><b>2024 - 10 - 30</b>   | Firma funcionario responsable<br>   |  |  | 136. Nombre<br><b>137. C.C. No.</b>   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
| Firma de declarante<br>   |   | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) |  |  | 998. Pago Total \$ <b>0</b>  |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |
|   |   | Coloque el timbre de la máquina registradora al dorso de este formulario                          |  |  | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)<br>SYGA<br>Autoadhesivo 92032408085463<br>Fecha presentación 2024-10-30 08:57:39<br>Valor pagado \$0.00 |   |  |                                       |                                       |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |  |         |   |   |   |   |  |              |  |  |          |          |             |

Fecha de Impresión: 2024-10-30 09:08:27

|   |                                   |  |
|---|-----------------------------------|--|
|  | <b>Declaración de Importación</b> | Aceptación : <b>032024001513347-4</b><br>Subpartida : <b>851713000</b> |
|---|-----------------------------------|--|

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

2178448, 865350072179941, 865350072184461, 865350072185369, 865350072167904, 865350072185229, 865350072185468, 865350072181285, 865350072185708, 865350072188405, 865350072185625, 865350072178687, 865350072183620, 865350072185385, 865350072186284, 865350072187969, 865350072172029, 865350072186904, 865350072188660, 865350072184883, 865350072313888, 865350072189684, 865350072620605, 865350072628947, 865350072646907, 865350072622882, 865350072391389, 865350072621645, 865350072386520, 865350072621249, 865350072621884, 865350072394409, 865350072386405, 865350072620860, 865350072620803, 865350072621421, 865350072620985, 865350072387981, 865350072620282, 865350072621066, 865350072616520, 865350072620563, 865350072620142, 865350072616462, 865350072620928, 865350072312666, 865350072305488, 865350072193249, 865350072644845, 865350072391140, 865350072646246, 865350072183745, 865350072189007, 865350072176046, 865350072182705, 865350072187324, 865350072407128, 865350072408464, 865350072414389, 865350072189080, 865350072185724, 865350072184602, 865350072186060, 865350072645362, 865350072185260, 865350072186144, 865350072640363, 865350072398780, 865350072084026, 865350072415428, 865350072400602, 865350072416368, 865350072404984, 865350072407904, 865350072414884, 865350072418042, 865350072416582, 865350072416244, 865350072415881, 865350072415642, 865350072415709, 865350072399960, 865350072412300, 865350072405346, 865350072400909, 865350072413381, 865350072159125, 865350072410304, 865350072403309, 865350072414504, 865350072417168, 865350072416202, 865350072417440, 865350072415683, 865350072415840, 865350072416442, 865350072185906, 865350072414124, 865350072187001, 865350072245387, 865350072413464, 865350072636643, 865350072650263, 865350072416988, 865350072633228, 865350072413787, 865350072185328, 865350072624409, 865350072413308, 865350072617684, 865350072619367, 865350072631628, 865350072618765, 865350072389060, 865350072394227, 865350072391587, 865350072620464, 865350072618302, 865350072222022, 865350072096087, 865350072296208, 865350072617460, 865350072394128, 865350072620100, 865350072391025, 865350072382842, 865350072228243, 865350072618963, 865350072618229, 865350072620068, 865350072179164, 865350072090809, 865350072358628, 865350072404802, 865350072414322, 865350072191722, 865350072410262, 865350072627162, 865350072402400, 865350072404505, 865350072414900, 865350072190666, 865350072627246, 865350072409561, 865350072407268, 865350072409520, 865350072412888, 865350072415105, 865350072180329, 865350072132403, 865350072420089, 865350072414561, 865350072417820, 865350072414827, 865350072415287, 865350072412805, 865350072414223, 865350072179461, 865350072420246, 865350072419685, 865350072410445, 865350072407649, 865350072416160, 865350072406740, 865350072415725, 865350072413761, 865350072410643, 865350072415949, 865350072406567, 865350072416863, 865350072418844, 865350072410668, 865350072414728, 865350072416467, 865350072412649, 865350072405122, 865350072417721, 865350072417341, 865350072416921, 865350072404406, 865350072412383, 865350072417408, 865350072402483, 865350072409322, 865350072408266, 865350072412227, 865350072172847, 865350072417549, 865350072416665, 865350072411880, 865350072414207, 8653500723075890864, 865350072628848, 865350072179784, 865350072401600, 865350072407425, 865350072411682, 86535007205040, 865350072414462, 865350072412748, 865350072406880, 865350072190781, 865350072411864, 865350072143780, 865350072405882, 865350072414785, 865350072411906, 865350072417127, 865350072628269, 865350072419149, 865350072414801, 865350072418901, 865350072418265, 865350072411328, 865350072419941, 865350072617320, 865350072413449, 865350072414363, 865350072408548, 865350072681482, 865350072704144, 865350072697280, 865350072692521, 865350072702841, 865350072678025, 865350072686820, 865350072620704, 865350072672465, 865350072691366, 865350072704243, 865350072689006, 865350072694162, 865350072673786, 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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001513347-4**

Acceptación : 032024001513347-4  
Subpartida : 851713000



Declaración de Importación

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

63, 865350072464228, 865350072470043, 865350072469326, 865350072469789, 865350072466603, 865350072467981, 865350072468526, 865350072455226, 865350072469268, 865350072464822, 865350072411989, 865350072707907, 865723075817149, 865723075842709, 865723075850009, 865723075854464, 865723075810409, 865723075853201, 865723075855081, 865723075838467, 865723075852187, 865350072668562, 865350072668349, 865350072668588, 865350072665485, 865350072654984, 865350072667028, 865350072654281, 865350072668166, 865350072429924, 865350072665568, 865350072657268, 865350072426789, 865350072670642, 865350072666483, 865350072788089, 865350072788725, 865350072771366, 865350072787347, 865350072773263, 865350072770525, 865350072790507, 865350072783643, 865350072788360, 865350072788642, 865350072784666, 865350072787545, 865350072414769, 865350072425948, 865350072768701, 865350072788485, 865350072780847, 865350072788667, 865350072779989, 865350072770426, 865350072788907, 865350072787669, 865350072786901, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001513347-4



Declaración de Importación

Acceptación : 032024001513347-4  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001513347-4



Declaración de Importación

Acceptación : 032024001513347-4  
Subpartida : 851713000

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

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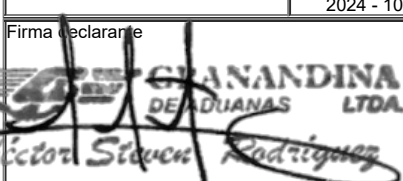

Espacio para uso exclusivo de la Entidad Recaudadora

032024001513347-4







|  <b>REPUBLICA DE COLOMBIA</b><br><b>DIAN</b><br><small>Dirección de Impuestos y Aduanas Nacionales</small>   |   | <b>Declaración de Importación</b>                                |  |  | Privada  | 500   |   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
|---|---|--|--|--|--|---|---|---------------------------------------|--------------------------------------|------------------------|--------------------------------------|--|---|------|----------------------|---|-----------------------|-----------------|---------|----|------|-------------|----|---|----|--------|----|------|-------------|----|---|-----|--------------|-----|------|---|-----|---|-----|-------------------------|-----|------|---|-----|---|-----|----------------------|-----|------|---|-----|---|-----|---------|-----|---|---|-----|---|-----|---------|-----|---|---|-----|---|-----|--------------|-----|--|--|--|-----|-----|--|--|--|--|--|---|--|------|
| 1. Año <b>2024</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)  |   |  |  |  | 4. Número de formulario<br><b>032024001513350-7</b>  |   |   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 5. Número de Identificación Tributaria (NIT)<br><b>823004536</b>  |   | 6. DV.<br><b>1</b>   | 11. Apellidos y nombres o Razón Social<br><b>COMUNICACIONES DEL CARIBE S.A.S.</b>  |  |  |   |   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 13. Dirección<br><b>CL 25 25 B 126 TO 2</b>   |   | 15. Teléfono<br><b>2765591</b>                                   | 12. Cód. Admón.<br><b>03</b>   | 16. Cód. Dpto<br><b>70</b>   | 17. Cód. Ciudad Municipio<br><b>001</b>  |   |   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 24. Número de Identificación Tributaria (NIT)<br><b>860078039</b>   |   | 25. DV.<br><b>2</b>  | 26. Razón social del declarante autorizado<br><b>AGENCIA DE ADUANAS GRANANDINA LTDA. NIVEL 1</b>   |  |  | 27. Tipo usuario<br><b>26</b>   | 28. Cód. usuario<br><b>453</b>                                  |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 29. Número documento de identificación<br><b>80085757</b>   |   | 30. Apellidos y nombres<br><b>RODRIGUEZ PARRA HECTOR STEVENS</b> |  |  |  |   |   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 31. Clase Importador<br><b>02</b>   | 32. Tipo declaración<br><b>Inicial</b>          | 33. Cod.<br><b>1</b>   | 34. No. Formulario Anterior<br><b>XXXXXXXXXXXXXX</b>   | 35. Año - Mes - Día<br><b>XXXX - XX - XX</b>                           | 36. Cod. Admón.<br><b>XX</b>   | 37. Declaración de Exportación<br>No. <b>XXXXXXXXXXXXXX</b>                 | 38. Año - Mes - Día<br><b>XXXX - XX - XX</b>                    | 39. Cod. Admón.<br><b>XX</b>          |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 40. Cod. lugar ingreso de las mercancías<br><b>BOG</b>  | 41. Cod. Depósito<br><b>13907</b>               | 42. Manifiesto de carga<br>No. <b>9194414643</b>                 |  | 43. Año - Mes - Día<br><b>2024 - 10 - 29</b>                           | 44. Documento de transporte<br>No. <b>CTS143212</b>  |   | 45. Año - Mes - Día<br><b>2024 - 10 - 18</b>                    |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 46. Nombre exportador o proveedor en el exterior<br><b>XIAOMI H.K. LIMITED</b>  |   |  |  |  | 47. Ciudad<br><b>KOWLOON</b>   | 48. Cod. País Exportador<br><b>351</b>                                      |   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 49. Dirección exportador o proveedor en el exterior<br><b>SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI</b>  |   |  |  |  | 50. E-mail<br><b>13810435792</b>   |   |   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 51. No. de factura<br><b>I1100001253574</b>   | 52. Año - Mes - Día<br><b>2024 - 10 - 16</b>    | 53. Cod. país procedencia<br><b>351</b>                          | 54. Cod. Modo Transporte<br><b>4</b>   | 55. Código de Bandera<br><b>827</b>                                    | 56. Cod. Depto destino<br><b>70</b>  | 57. Empresa transportadora<br><b>TURKISH AIRLINES INC SUCURSAL COLOMBIA</b> | 58. Tasa de cambio \$ cvs.<br><b>4.311.83</b>                   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| <b>S</b>  | 59. Subpartida arancelaria<br><b>8517130000</b> | 60. Cod. Complementario<br><b>XX</b>                             | 61. Cod. Suplementario<br><b>XX</b>  | 62. Cod. Modalidad<br><b>C201</b>                                      | 63. No. cuotas o meses<br><b>XX</b>  | 64. Valor cuota USD<br><b>XXXX</b>  | 65. Periodicidad del pago de la cuota<br><b>XX</b>              | 66. Cod. país de origen<br><b>215</b> | 67. Cod. Acuerdo<br><b>XXX</b>       |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 68. Forma de pago de la importación<br><b>08</b>  | 69. Tipo de importación<br><b>01</b>            | 70. Cod. país compra<br><b>351</b>                               | 71. Peso bruto kgs. dcm.<br><b>826.16</b>  | 72. Peso neto kgs. dcm.<br><b>743.54</b>                               | 73. Código embalaje<br><b>CT</b>   | 74. No. bultos<br><b>7</b>  | 75. Subpartidas<br><b>3</b>                                     | 76. Cod. unidad comercial<br><b>U</b> | 77. Cantidad dcm.<br><b>2.000.00</b> |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 78. Valor FOB USD<br><b>115.579.58</b>  | 79. Valor fletes USD<br><b>5.992.60</b>         |  | <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>Arancel</td> <td>92</td> <td>0.00</td> <td>524.318.528</td> <td>94</td> <td>0</td> <td>96</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>524.318.528</td> <td>99</td> <td>0</td> <td>101</td> </tr> <tr> <td>Salvaguardia</td> <td>102</td> <td>0.00</td> <td>0</td> <td>104</td> <td>0</td> <td>106</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>107</td> <td>0.00</td> <td>0</td> <td>109</td> <td>0</td> <td>111</td> </tr> <tr> <td>Derechos Antidumping</td> <td>112</td> <td>0.00</td> <td>0</td> <td>114</td> <td>0</td> <td>116</td> </tr> <tr> <td>Sancion</td> <td>117</td> <td>0</td> <td>0</td> <td>119</td> <td>0</td> <td>120</td> </tr> <tr> <td>Rescate</td> <td>121</td> <td>0</td> <td>0</td> <td>123</td> <td>0</td> <td>124</td> </tr> <tr> <td><b>Total</b></td> <td>125</td> <td></td> <td></td> <td></td> <td>125</td> <td>126</td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0.00</td> </tr> </tbody> </table> |  |  |   |   |                                       |                                      |                        |                                      | Concepto                                 | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | Autoliquidación | Arancel | 92 | 0.00 | 524.318.528 | 94 | 0 | 96 | I.V.A. | 97 | 0.00 | 524.318.528 | 99 | 0 | 101 | Salvaguardia | 102 | 0.00 | 0 | 104 | 0 | 106 | Derechos Compensatorios | 107 | 0.00 | 0 | 109 | 0 | 111 | Derechos Antidumping | 112 | 0.00 | 0 | 114 | 0 | 116 | Sancion | 117 | 0 | 0 | 119 | 0 | 120 | Rescate | 121 | 0 | 0 | 123 | 0 | 124 | <b>Total</b> | 125 |  |  |  | 125 | 126 |  |  |  |  |  | 0 |  | 0.00 |
|   |   | Concepto   | %  | Base   | Total Liquidado (\$)   | Total a pagar con esta declaración (\$)                                     | Total Liquidado (USD)   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| Autoliquidación   | Arancel   | 92   | 0.00   | 524.318.528  | 94   | 0   | 96  |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
|   | I.V.A.  | 97   | 0.00   | 524.318.528  | 99   | 0   | 101   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
|   | Salvaguardia                                    | 102  | 0.00   | 0  | 104  | 0   | 106   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
|   | Derechos Compensatorios                         | 107  | 0.00   | 0  | 109  | 0   | 111   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
|   | Derechos Antidumping                            | 112  | 0.00   | 0  | 114  | 0   | 116   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
|   | Sancion   | 117  | 0  | 0  | 119  | 0   | 120   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
|   | Rescate   | 121  | 0  | 0  | 123  | 0   | 124   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
|   | <b>Total</b>                                    | 125  |  |  |  | 125   | 126   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
|   |   |  |  |  |  | 0   |   | 0.00                                  |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
|   | 80. Valor Seguros USD<br><b>27.82</b>           | 81. Valor Otros Gastos USD<br><b>0</b>                           |  | 82. Sumatoria de fletes, seguros y otros gastos USD<br><b>6.020.42</b> | 83. Ajuste valor USD<br><b>0.00</b>  | 84. Valor aduana USD<br><b>121.600.00</b>                                   | 85. Código registro o licencia<br><b>X</b>                      | 86. Número<br><b>XXXXXXXXXX</b>       | 87. Cod. oficina<br><b>99</b>        | 88. Año<br><b>XXXX</b> | 89. Programa No<br><b>XXXXXXXXXX</b> | 90. Cód Interno del Producto<br><b>0</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)<br><b>DO CGI108795 PEDIDO PEDIDO OLA: 310-10-2024 DECLARACION 3 DE 3; FACTURA(S):I1100001253574 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:I1100001253574, FECHA:16-10-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23/01/2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO DV-216443 DE 2024-10-21.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: 865723072282784,865723072282008, 865723072173405, 865723072215263, 86572307206(continúa al respaldo)</b> |   |  |  |  | 127. Valor pagos anteriores: <b>0</b>  |   | 128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXX</b> | 129. Fecha: <b>XXXX XX XX</b>         |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático<br>No hay declaración posterior  |   |  | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores   |  |  | 132. No. Aceptación declaración<br><b>032024001513350</b>                   |   | 133. Feha: <b>2024 10 30</b>          |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| 134. Levante No. <b>032024001421013</b>   |   | 135. Fecha<br><b>2024 - 10 - 30</b>                              | Firma funcionario responsable<br>   |  |  | 136. Nombre<br><b>Syga</b>  | 137. C.C. No.   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
| Firma declarante<br>  |   |  | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)  |  | 980. Pago Total \$ <b>0</b>  |   |   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |
|   |   |  | Coloque el timbre de la máquina registradora al dorso de este formulario   |  | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)<br>SYGA<br>Autoadhesivo 92032408085488<br>Fecha presentación 2024-10-30 08:57:41<br>Valor pagado \$0.00 |   |   |                                       |                                      |                        |                                      |  |   |      |                      |   |                       |                 |         |    |      |             |    |   |    |        |    |      |             |    |   |     |              |     |      |   |     |   |     |                         |     |      |   |     |   |     |                      |     |      |   |     |   |     |         |     |   |   |     |   |     |         |     |   |   |     |   |     |              |     |  |  |  |     |     |  |  |  |  |  |   |  |      |

Fecha de Impresión: 2024-10-30 09:08:32



Declaración de Importación

Acceptación : 032024001513350-7  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001513350-7



Declaración de Importación

Acceptación : 032024001513350-7  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001513350-7



Declaración de Importación

Aceptación : 032024001513350-7  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001513350-7



Declaración de Importación

Acceptación : 032024001513350-7  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001513350-7



Declaración de Importación

Acceptación : 032024001513350-7  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001513350-7



Declaración de Importación

Acceptación : 032024001513350-7  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001513350-7



Declaración de Importación

Acceptación : 032024001513350-7  
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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