



Declaración de Importación




Acceptación : 032024001520697-6
Subpartida : 851830000




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

FMN4XA05252, 57179/B6AFMN4XA05524, 57179/B6AFMN4XA05529, 57179/B6AFMN4XA05535, 57179/B6AFMN4XA06152, 57179/B6AFMN4XA06164, 57179/B6AFMN4XA15836, 57179/B6AFMN4XA21309, 57179/B6AFMN4XA22644, 57179/B6AFMN4XA22651, 57179/B6AFMN4XA23226, 57179/B6AFMN4XA23241, 57179/B6AFMN4XA23638, 57179/B6AFMN4XA23859, 57179/B6AFMN4XA24158, 57179/B6AFMN4XA26379, 57179/B6AFMN4XA26382, 57179/B6AFMN4XA26385, 57179/B6AFMN4XA26393, 57179/B6AFMN4XA26399, 57179/B6AFMN4XA26425, 57179/B6AFMN4XA26427, 57179/B6AFMN4XA26451, 57179/B6AFMN4XA26461, 57179/B6AFMN4XA26464, 57179/B6AFMN4XA26466, 57179/B6AFMN4XA26467, 57179/B6AFMN4XA27813, 57179/B6AFMN4XA27833, 57179/B6AFMN4XA27839, 57179/B6AFMN4XA28127, 57179/B6AFMN4XA30446, 57179/B6AFMN4XA30543, 57179/B6AFMN4XA30550, 57179/B6AFMN4XA31947, 57179/B6AFMN4XA31955, USO O DESTINO : DOMESTICO PARA SU COMERCIALIZACION, CON TODOS SUS ACCESORIOS PARA SU NORMAL FUNCIONAMIENTO. , CANTIDAD: 520 UNIDAD, , ID/SKU: 57679/BHR8776GL , PRODUCTO: AUDIFONOS INALAMBRICOS-REDMI BUDS 6 PLAY BLACK, MARCA: MI - XIAOMI, REDMI, MODELO: M2420E1, REFERENCIA : REDMI BUDS 6 PLAY, SERIAL: 57679/CEAGDF4W204604, 57679/CEAGDF4W204611, 57679/CEAGDF4W204996, 57679/CEAGDF4W205036, 57679/CEAGDF4W205047, 57679/CEAGDF4W205078, 57679/CEAGDF4W205082, 57679/CEAGDF4W205083, 57679/CEAGDF4W205120, 57679/CEAGDF4W205164, 57679/CEAGDF4W205384, 57679/CEAGDF4W205396, 57679/CEAGDF4W205661, 57679/CEAGDF4W205665, 57679/CEAGDF4W205680, 57679/CEAGDF4W205705, 57679/CEAGDF4W205706, 57679/CEAGDF4W305707, 57679/CEAGDF4W205711, 57679/CEAGDF4W205712, 57679/CEAGDF4W205718, 57679/CEAGDF4W205826, 57679/CEAGDF4W205827, 57679/CEAGDF4W205893, 57679/CEAGDF4W205895, 57679/CEAGDF4W205900, 57679/CEAGDF4W205903, 57679/CEAGDF4W205904, 57679/CEAGDF4W205905, 57679/CEAGDF4W205924, 57679/CEAGDF4W205931, 57679/CEAGDF4W205950, 57679/CEAGDF4W206012, 57679/CEAGDF4W206037, 57679/CEAGDF4W206038, 57679/CEAGDF4W206176, 57679/CEAGDF4W206178, 57679/CEAGDF4W206180, 57679/CEAGDF4W206189, 57679/CEAGDF4W206194, 57679/CEAGDF4W206195, 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FUNCIONAMIENTO. , CANTIDAD: 300 UNIDAD, , ID/SKU:57676/BHR8773GL, REDMI BUDS 6 PLAY WHITE , PRODUCTO: AUDIFONOS INALAMBRICOS-REDMI BUDS 6 PLAY WHITE, MARCA: MI - XIAOMI, REDMI, MODELO: M2420E1, REFERENCIA : REDMI BUDS 6 PLAY, SERIAL: 57676/CEAGDF4VT09582, 57676/CEAGDF4VT09589, 57676/CEAGDF4VT09597, 57676/CEAGDF4VT09599, 57676/CEAGDF4VT09604, 57676/CEAGDF4VT09605, 57676/CEAGDF4VT09606, 57676/CEAGDF4VT09608, 57676/CEAGDF4VT10032, 57676/CEAGDF4VT10048, 57676/CEAGDF4VT10322, 57676/CEAGDF4VT10325, 57676/CEAGDF4VT10329, 57676/CEAGDF4VT10340, 57676/CEAGDF4VT10348, 57676/CEAGDF4VT10399, 57676/CEAGDF4VT10413

Espacio para uso exclusivo de la Entidad Recaudadora

032024001520697-6

		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 032024001520706-4																																																																												
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 XXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX	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. 9194414282		43. Año - Mes - Día 2024 - 10 - 29		44. Documento de transporte No. SZX7957056	45. Año - Mes - Día 2024 - 10 - 18																																																																										
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 I1100001257958	52. Año - Mes - Día 2024 - 10 - 18	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. 4.311.83																																																																										
S	59. Subpartida arancelaria 8528710019	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C200	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. 67.97	72. Peso neto kgs. 61.17	73. Código embalaje CT	74. No. bultos 4	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 250.00																																																																								
78. Valor FOB USD 6.740.86	79. Valor fletes USD 423.50																																																																																
80. Valor Seguros USD 1.64	81. Valor Otros Gastos USD 0																																																																																
82. Sumatoria de fletes, seguros y otros gastos USD 425.14	83. Ajuste valor USD 0.00																																																																																
84. Valor aduana USD 7.166.00	85. Código registro o licencia X	86. Número XXXXXXXXXXXXX																																																																															
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXXX	90. Cód Interno del Producto 0																																																																														
<table border="1"> <thead> <tr> <th colspan="2">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>92</td> <td>93</td> <td>Arancel</td> <td>0.00</td> <td>30.898.574</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>97</td> <td>98</td> <td>I.V.A.</td> <td>19.00</td> <td>30.898.574</td> <td>5.871.000</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>102</td> <td>103</td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>107</td> <td>108</td> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>112</td> <td>113</td> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>117</td> <td>118</td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>121</td> <td>122</td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td colspan="5">Total</td> <td>5.871.000</td> <td></td> <td>0.00</td> </tr> </tbody> </table>										Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	92	93	Arancel	0.00	30.898.574	0	0	0.00	97	98	I.V.A.	19.00	30.898.574	5.871.000	0	0.00	102	103	Salvaguardia	0.00	0	0	0	0.00	107	108	Derechos Compensatorios	0.00	0	0	0	0.00	112	113	Derechos Antidumping	0.00	0	0	0	0.00	117	118	Sancion	0	0	0	0		121	122	Rescate	0	0	0	0		Total					5.871.000		0.00
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102	103	Salvaguardia	0.00	0	0	0	0.00																																																																										
107	108	Derechos Compensatorios	0.00	0	0	0	0.00																																																																										
112	113	Derechos Antidumping	0.00	0	0	0	0.00																																																																										
117	118	Sancion	0	0	0	0																																																																											
121	122	Rescate	0	0	0	0																																																																											
Total					5.871.000		0.00																																																																										
91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros)(Si el campo es insuficiente, continúe al respaldo de este formulario) DO CGI108818 PEDIDO PEDIDO 314-10-2024 DECLARACION 2 DE 3; FACTURA(S):I1100001257958 // FACTURA:I1100001257958, FECHA:18-10-2024 , MERCANCIA NUEVA, ID/SKU: 40149/PFJ4149US , PRODUCTO: ANDROID XIAOMI TV BOX S 2ND GEN, MARCA: MI-XIAOMI, MODELO: MDZ-28-AA, REFERENCE: XIAOMI TV, SERIAL: 40149/800000070232, 40149/800000070236, 40149/800000070243, 40149/800000070244, 40149/800000070250, 40149/800000070272, 40149/800000070279, 40149/800000070283, 40149/800000070292, 40149/800000070293, 40149/800000070296, 40149/800000070298, 40149/800000070304, 40149/800000070306, 40149/800000070307, 40149/800000070312, 40149/800000070316, 40149/800000070322, 40149/800000070331, 40149/800000070350, 40149/800000070381, 40149/800000070392, 40149/800000070393, 40149/8(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 032024001520706 133. Feha: 2024 10 31																																																																											
134. Levante No. 032024001430185		135. Fecha 2024 - 10 - 31	Firma funcionario responsable 			136. Nombre 137. C.C. No.																																																																											
Firma declarante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$ 0																																																																												
996. Espacio para Número autoadhesivo Coloque el timbre de la máquina registradora al dorso de este formulario					91003042135355																																																																												

		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 032024001520709-6																																																																												
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. 9194414282	43. Año - Mes - Día 2024 - 10 - 29	44. Documento de transporte No. SZX7957056		45. Año - Mes - Día 2024 - 10 - 18																																																																											
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 I1100001257958	52. Año - Mes - Día 2024 - 10 - 18	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. 4.311.83																																																																										
S	59. Subpartida arancelaria 8517629000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C200	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX																																																																								
68. Forma de pago de la importación 08	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 385.81	72. Peso neto kgs. dcms. 347.23	73. Código embalaje CT	74. No. bultos 4	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 1.830.00																																																																								
78. Valor FOB USD 38.259.33	79. Valor fletes USD 2.403.87		<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 colspan="2">Arancel</td> <td>92</td> <td>0.00</td> <td>175.372.906</td> <td>94</td> <td>0</td> <td>96</td> </tr> <tr> <td colspan="2">I.V.A.</td> <td>97</td> <td>19.00</td> <td>175.372.906</td> <td>99</td> <td>33.321.000</td> <td>100</td> </tr> <tr> <td colspan="2">Salvaguardia</td> <td>102</td> <td>0.00</td> <td>0</td> <td>104</td> <td>0</td> <td>106</td> </tr> <tr> <td colspan="2">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 colspan="2">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 colspan="2">Sancion</td> <td>117</td> <td>0</td> <td>0</td> <td>119</td> <td>0</td> <td>120</td> </tr> <tr> <td colspan="2">Rescate</td> <td>121</td> <td>0</td> <td>0</td> <td>123</td> <td>0</td> <td>124</td> </tr> <tr> <td colspan="2"></td> <td></td> <td></td> <td>Total</td> <td>125</td> <td>33.321.000</td> <td>126</td> </tr> </tbody> </table>									Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel		92	0.00	175.372.906	94	0	96	I.V.A.		97	19.00	175.372.906	99	33.321.000	100	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					Total	125	33.321.000	126
		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																										
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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																																																																										
				Total	125	33.321.000	126																																																																										
80. Valor Seguros USD 9.30	81. Valor Otros Gastos USD 0		82. Sumatoria de fletes, seguros y otros gastos USD 2.413.17																																																																														
84. Valor aduana USD 40.672.50	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 CGI108818 PEDIDO PEDIDO 314-10-2024 DECLARACION 3 DE 3; FACTURA(S):I1100001257958 // FACTURA:I1100001257958, FECHA:18-10-2024 , MERCANCIA NUEVA, ID/SKU:57766/BHR8790GL , PRODUCTO: RELOJ INTELIGENTE-REDMI WATCH 5 ACTIVE MATTE SILVER, MARCA: MI - XIAOMI, RE DMI, MODELO: M2351W1, REFERENCIA: REDMI WATCH 5 ACTIVE, SERIAL: 57766/B6AFMN4WR14570, 57766/B6AFMN4WT00236, 57766/B6AFMN4WT00239, 57766/B6AFMN4WT00240, 57766/B6AFMN4WT00241, 57766/B6AFMN4WT00242, 57766/B6AFMN4WT03637, 57766/B6AFMN4WT03960, 57766/B6AFMN4WV02238, 57766/B6AFMN4WV02239, 57766/B6AFMN4WV04643, 57766/B6AFMN4WV06724, 57766/B6AFMN4WX00558, 57766/B6AFMN4WX00577, 57766/B6AFMN4WX00727, 57766/B6AFMN4WX00728, 57766/B6AFMN4WX00731, 57766/B6AFMN4WX00734, 57766/B6AFMN4WX00735, 57766/B6AFMN(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 032024001520709																																																																											
134. Levante No. 032024001430196	135. Fecha 2024 - 10 - 31	Firma funcionario responsable 			136. Nombre 032024001520709	137. C.C. No. 2024 10 31																																																																											
Firma declarante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario			980. Pago Total \$ 91003042135799																																																																												

	Declaración de Importación	Aceptación : 032024001520709-6 Subpartida : 8517629000
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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 <p>DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA</p>	 <p>MISCA Modelo Único de Registro, Tarifa y Control Aduanero</p>	<p>Declaración de Importación</p>	<p>Acceptación : 032024001520709-6 Subpartida : 8517629000</p>
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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