


 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500		
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001545802-1			
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social				
	823004536		1	COMUNICACIONES DEL CARIBE S.A.S.				
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario		
	860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		26		
29. Número documento de identificación			30. Apellidos y nombres					
80085757			RODRIGUEZ PARRA HECTOR STEVENS					
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación		
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX		
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día	44. Documento de transporte			
BOG		13907	No. 9194418476	2024 - 11 - 05	No. 41N0684139			
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador		
XIAOMI H.K. LIMITED.					KOWLOON	351		
49. Dirección exportador o proveedor en el exterior					50. E-mail			
SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI					13810435792			
51. No. de factura	52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora		
I1100001268185	2024 - 10 - 22	351	4	244	70	EMIRATES SUCURSAL COLOMBIA		
58. Tasa de cambio \$ cvs.					4.409.57			
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD		
	8517130000	XX	XX	C201	XX	XXXX		
65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo						
XX	215	XXX						
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos		
01	01	351	791.76	712.41	CT	8		
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.						
4	U	1.500.00						
78. Valor FOB USD	79. Valor fletes USD							
115.313.94	5.258.47							
80. Valor Seguros USD	81. Valor Otros Gastos USD							
27.59	0							
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD							
5.286.06	0.00							
84. Valor aduana USD	85. Código registro o licencia	86. Número						
120.600.00	X	XXXXXXXXXX						
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto					
99	XXXX	XXXXXXXXXX	0					
Autoliquidación			Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
			Arancel	0.00	531.794.142	0	0.00	
			I.V.A.	0.00	531.794.142	0	0.00	
			Salvaguardia	0.00	0	0	0.00	
			Derechos Compensatorios	0.00	0	0	0.00	
			Derechos Antidumping	0.00	0	0	0.00	
			Sancion	0	0	0	0	
Rescate	0	0	0	0				
			Total		0	0	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 CGI108905 PEDIDO PEDIDO 323-11-2024 DECLARACION 3 DE 4; FACTURA(S):I1100001268185 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:I1100001268185, FECHA:22-10-2024, CERTIFICADO DE HOMOLOGACION NO.2024523502 DEL 29-07-2024, CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO DV-217500 DEL 01-11-2024, ID/SKU:58574/MZB0HQ8US, PRODUCTO: TELEFONO MOVIL-REDMI 14C MIDNIGHT BLACK 4 GB RAM 128GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 867070070926386, 867070070926402, 867070070926428, 867070070926444, 867070070926444, 867070070926444 (continúa al respaldo)								
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX			129. Fecha: XXXX XX XX		
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032024001545802		
134. Levante No. 032024001450476			135. Fecha 2024 - 11 - 06			133. Feha: 2024 11 06		
Firma declarante			Firma funcionario responsable			136. Nombre 137. C.C. No.		
						980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032408256574 Fecha presentación 2024-11-06 11:03:19 Valor pagado \$0.00		
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			Fecha de Impresión: 2024-11-06 11:06:16					

 DIAN República de Colombia	Declaración de Importación	Aceptación : 032024001545802-1 Subpartida : 851713000
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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867070071177095, 867070071177141, 867070071177187, 867070071177233, 867070071177279, 867



Declaración de Importación

Acceptación : 032024001545802-1
Subpartida : 851713000

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

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