




		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 032024001560373-6	
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
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. 9194419454	43. Año - Mes - Día 2024 - 11 - 07
44. Documento de transporte No. 41N0684174	45. Año - Mes - Día 2024 - 10 - 25		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 I1100001279512	52. Año - Mes - Día 2024 - 10 - 25	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 244	56. Cod. Depto destino 70
57. Empresa transportadora EMIRATES SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 4.409.57					
S	59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C201	63. No. cuotas o meses XX	64. Valor cuota USD XXXX
65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX	68. Forma de pago de la importación 01	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 137.57
72. Peso neto kgs. dcms. 123.81	73. Código embalaje CT	74. No. bultos 5	75. Subpartidas 5	76. Cod. unidad comercial U	77. Cantidad dcms. 200.00	
78. Valor FOB USD 32.055.51	79. Valor fletes USD 916.94					
80. Valor Seguros USD 7.55	81. Valor Otros Gastos USD 0					
82. Sumatoria de fletes, seguros y otros gastos USD 924.49	83. Ajuste valor USD 0.00					
84. Valor aduana USD 32.980.00	85. Código registro o licencia X	86. Número XXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0
Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
	Arancel	0.00	145.427.619	0	0	0.00
	I.V.A.	0.00	145.427.619	0	0	0.00
	Salvaguardia	0.00	0	0	0	0.00
	Derechos Compensatorios	0.00	0	0	0	0.00
	Derechos Antidumping	0.00	0	0	0	0.00
	Sancion	0	0	0	0	0
	Rescate	0	0	0	0	0
	Total			0	0	0.00
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 CGI108912 PEDIDO PEDIDO 327-11-2024 DECLARACION 3 DE 5; FACTURA(S):I1100001279512 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:I1100001279512, FECHA:25-10-2024 , CERTIFICADO DE HOMOLOGACION NO. 2023524702 DEL 08-11-2023, CODIGO DE HOMOLOGACION TM-23-0853, DOCUMENTO DE VERIFICACION DE IMEI NO DV-217657 DE 05-11-2024, ID/SKU:53435/MZB0G7CUS , PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 PRO FOREST G REEN 8GB RAM 256GBROM, MARCA: REDMI, MODELO: 23117RA68G, REFERENCIA: REDMI NOTE 13 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865201071397721, 865201071399545, 865201071418485, 8652010714084(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 032024001560373	
133. Feha: 2024 11 08	134. Levante No. 032024001471799	135. Fecha 2024 - 11 - 12	Firma funcionario responsable 		136. Nombre 137. C.C. No.	
Firma de declarante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario			980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032408331561 Fecha presentación 2024-11-08 12:58:03 Valor pagado \$0.00	

Fecha de Impresión: 2024-11-12 08:39:12

		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 032024001560374-3																																																							
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social																																																								
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02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX																																																						
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. 9194419454	2024 - 11 - 07	No. 41N0684174																																																							
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador																																																						
XIAOMI H.K. LIMITED.					KOWLOON	351																																																						
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	8517130000	XX	XX	C201	XX	XXXX																																																						
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XX	215	XXX																																																										
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.	72. Peso neto kgs. dcms.	73. Código embalaje	74. No. bultos																																																						
01	01	351	687.82	619.04	CT	5																																																						
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																										
5	U	1.000.00																																																										
78. Valor FOB USD	79. Valor fletes USD		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Concepto</th> <th>%</th> <th>Base</th> <th>Total Liquidado (\$)</th> <th>Total a pagar con esta declaración (\$)</th> <th>Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>727.138.093</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>727.138.093</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>				Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	727.138.093	0	0	0.00	I.V.A.	0.00	727.138.093	0	0	0.00	Salvaguardia	0.00	0	0	0	0.00	Derechos Compensatorios	0.00	0	0	0	0.00	Derechos Antidumping	0.00	0	0	0	0.00	Sancion	0	0	0	0	0	Rescate	0	0	0	0	0	Total			0	0	0.00
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Salvaguardia	0.00	0					0	0	0.00																																																			
Derechos Compensatorios	0.00	0					0	0	0.00																																																			
Derechos Antidumping	0.00	0					0	0	0.00																																																			
Sancion	0	0	0	0	0																																																							
Rescate	0	0	0	0	0																																																							
Total			0	0	0.00																																																							
160.277.78	4.584.49																																																											
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																											
37.73	0																																																											
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																											
4.622.22	0.00																																																											
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																										
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87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																									
99	XXXX	XXXXXXXXXX	0																																																									
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No hay declaración posterior					032024001560374																																																							
134. Levante No. 032024001471802			135. Fecha	Firma funcionario responsable		136. Nombre																																																						
			2024 - 11 - 12			137. C.C. No.																																																						
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			Coloque el timbre de la máquina registradora al dorso de este formulario		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																							
					SYGA Autoadhesivo 92032408331577 Fecha presentación 2024-11-08 12:58:06 Valor pagado \$0.00																																																							



Declaración de Importación

Acceptación : 032024001560374-3
Subpartida : 851713000

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

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Declaración de Importación

Acceptación : 032024001560374-3
Subpartida : 851713000

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 Códigos Arancelarios</p>	<p>Declaración de Importación</p>	<p>Acceptación : 032024001560374-3 Subpartida : 851713000</p> <p style="text-align: right;">Página 3 de 4</p>
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

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