
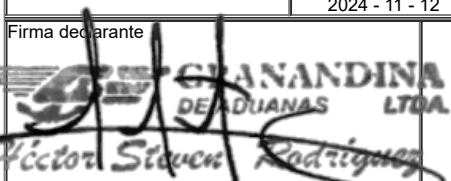

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500	
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001560375-0		
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social		
	823004536		1		COMUNICACIONES DEL CARIBE S.A.S.		
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado		
	860078039		2		AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		
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	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	
38. Año - Mes - Día	39. Cod. Admón.	40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día	
XXXX - XX - XX	XX	BOG		13907	No. 9194419454	2024 - 11 - 07	
44. Documento de transporte				45. Año - Mes - Día			
No. 41N0684174				2024 - 10 - 25			
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	
I1100001279512	2024 - 10 - 25	351	4	244	70	EMIRATES SUCURSAL COLOMBIA	
58. Tasa de cambio \$ cvs.					59. Subpartida arancelaria		
4.409.57					8517130000		
60. Cod. Complementario		61. Cod. Suplementario		62. Cod. Modalidad		63. No. cuotas o meses	
XX		XX		C201		XX	
64. Valor cuota USD		65. Periodicidad del pago de la cuota		66. Cod. país de origen		67. Cod. Acuerdo	
XXXX		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	75. Subpartidas
01	01	351	550.26	495.23	CT	5	5
76. Cod. unidad comercial		77. Cantidad dcms.		78. Valor FOB USD			
U		800.00		128.222.20			
79. Valor fletes USD		80. Valor Seguros USD		81. Valor Otros Gastos USD			
3.667.62		30.18		0			
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD		84. Valor aduana USD			
3.697.80		0.00		131.920.00			
85. Código registro o licencia		86. Número		87. Cod. oficina			
X		XXXXXXXXXX		99			
88. Año		89. Programa No		90. Cód Interno del Producto		91. Descripción de las mercancías	
XXXX		XXXXXXXXXX		0		(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 5 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-217703 DE 05-11-2024, ID/SKU:53441/MZB0G7IUS , PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 PRO LAVENDER PURPLE - PURPURA LAVANDA 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23117RA68G, REFERENCIA: REDMI NOTE 13 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865201073383182, 865201073375709, 86520107(continúa al respaldo)							
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.:			129. Fecha: XXXX XX XX	
			XXXXXXXXXXXXXXXXXX				
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración	
No hay declaración posterior						032024001560375	
133. Feha: 2024 11 08							
134. Levante No. 032024001471803		135. Fecha		Firma funcionario responsable		136. Nombre	
2024 - 11 - 12						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		
		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 92032408331584 Fecha presentación 2024-11-08 12:58:08 Valor pagado \$0.00		



Declaración de Importación

Acceptación : 032024001560375-0
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001560375-0



Declaración de Importación

Acceptación : 032024001560375-0
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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