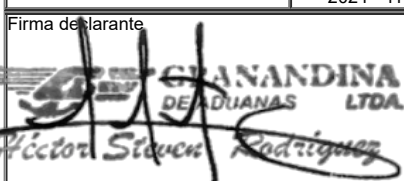

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																									
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001552125-2																																																										
Importador	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																																																									
Declarante	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. XXXXXXXXXXXXXXXX																																																									
40. Cod. lugar ingreso de las mercancías BOG		41. Cod. Depósito 13907	42. Manifiesto de carga No. 9194419474	43. Año - Mes - Día 2024 - 11 - 07	44. Documento de transporte No. SZX7959516																																																										
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 I1100001287287		52. Año - Mes - Día 2024 - 10 - 26	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. 4.409.57																																																										
59. Subpartida arancelaria S 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. 167.04	72. Peso neto kgs. 151.04	73. Código embalaje CT	74. No. bultos 7																																																									
75. Subpartidas 3		76. Cod. unidad comercial U	77. Cantidad dcms. 400.00																																																												
78. Valor FOB USD 23.539.36		79. Valor fletes USD 975.03																																																													
80. Valor Seguros USD 5.61		81. Valor Otros Gastos USD 0																																																													
82. Sumatoria de fletes, seguros y otros gastos USD 980.64		83. Ajuste valor USD 0.00																																																													
84. Valor aduana USD 24.520.00		85. Código registro o licencia X	86. Número XXXXXXXXXXXX																																																												
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 10%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 10%;">Base</th> <th style="width: 10%;">Total Liquidado (\$)</th> <th style="width: 10%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="7" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td>108.122.656</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>108.122.656</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></td> <td style="text-align: right;">Total</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	0.00	108.122.656	0	0	0.00	I.V.A.	0.00	108.122.656	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		0.00
	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																									
Autoliquidación	Arancel	0.00	108.122.656	0	0	0.00																																																									
	I.V.A.	0.00	108.122.656	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		0.00																																																									
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 CGI108949 PEDIDO PEDIDO 328-11-2024 DECLARACION 1 DE 3; FACTURA(S):I1100001287287 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: I1100001287287, FECHA: 26-10-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23-01-2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-217684 DE 05-11-2024, 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: 865350072625489, 865350072032108, 865350072627469, 865350072635587, 8653500726357 (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 032024001552125																																																										
134. Levante No. 032024001462722			135. Fecha 2024 - 11 - 08		133. Feha: 2024 11 07																																																										
136. Nombre		Firma funcionario responsable			137. C.C. No.																																																										
Firma declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			998. Pago Total \$ 0																																																										
					996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032408287623 Fecha presentación 2024-11-07 11:10:34 Valor pagado \$0.00																																																										

Fecha de Impresión: 2024-11-12 08:32:52

Acceptación : 032024001552125-2
Subpartida : 851713000



Declaración de Importación

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001552125-2

