

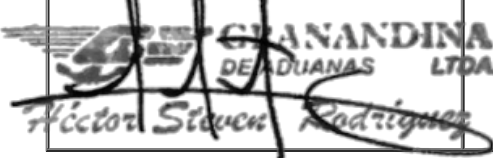
 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																																					
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001552128-4																																																																						
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 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. 9194419474	43. Año - Mes - Día 2024 - 11 - 07	44. Documento de transporte No. SZX7959516		45. Año - Mes - Día 2024 - 10 - 26																																																																					
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																																																																				
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. 1.095.48	72. Peso neto kgs. dcms. 990.53	73. Código embalaje CT	74. No. bultos 7	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 2.000.00																																																																		
78. Valor FOB USD 154.368.78	79. Valor fletes USD 6.394.43	<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 rowspan="7" style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</td> <td>Arancel</td> <td>92</td> <td>0.00</td> <td>709.058.856</td> <td>94</td> <td>0</td> <td>96</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>709.058.856</td> <td>99</td> <td>0</td> <td>101</td> </tr> <tr> <td>Salvaguardia</td> <td>102</td> <td>0.00</td> <td>0</td> <td>104</td> <td>0</td> <td>106</td> </tr> <tr> <td>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>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>Sancion</td> <td>117</td> <td>0</td> <td>0</td> <td>119</td> <td>0</td> <td>120</td> </tr> <tr> <td>Rescate</td> <td>121</td> <td>0</td> <td>0</td> <td>123</td> <td>0</td> <td>124</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>125</td> <td>0</td> <td>126</td> <td>0.00</td> </tr> </tbody> </table>										Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	92	0.00	709.058.856	94	0	96	I.V.A.	97	0.00	709.058.856	99	0	101	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	0	126	0.00
		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																				
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	Derechos Compensatorios	107	0.00	0	109	0	111																																																																				
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80. Valor Seguros USD 36.79	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 6.431.22	83. Ajuste valor USD 0.00	84. Valor aduana USD 160.800.00	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																																																																	
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 3 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.2024523502 DEL 29-07-2024, CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO DV-217696 DEL 05-11-2024, ID/SKU:59141/MZB0HX6US , PRODUCTO: TELEFONO MOVIL-REDMI 14C STARRY BLUE 4GB RAM 128GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 867070070208884,867070070209304, 867070070198408, 867070070205641, 8670700702059 (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 032024001552128																																																																					
133. Feha: 2024 11 07																																																																											
134. Levante No. 032024001471785		135. Fecha 2024 - 11 - 12	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																																																																						
		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 92032408287648 Fecha presentación 2024-11-07 11:10:39 Valor pagado \$0.00																																																																						

Fecha de Impresión: 2024-11-12 08:32:55

 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small> REPÚBLICA DE COLOMBIA	Declaración de Importación	Aceptación : 032024001552128-4 Subpartida : 8517130000
Página 1 de 8		

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

63, 867070070210989, 867070070212787, 867070070203505, 867070070200626, 867070070204263, 867070070196469, 867070070196667, 867070070213884, 867070070204883, 867070070204982, 867070070205146, 867070070205187, 867070070205245, 867070070205260, 867070070205369, 866572077571108, 86657207755281, 866572077556109, 866572077556802, 866572077556506, 866572077565548, 866572077565621, 866572077565662, 866572077565787, 866572077565845, 866572077565860, 866572077565886, 866572077565902, 866572077565928, 866572077565944, 866572077566025, 866572077566066, 866572077566082, 866572077566124, 866572077566165, 866572077566181, 866572077566249, 866572077566306, 866572077566348, 866572077566405, 866572077566421, 866572077566447, 866572077566462, 866572077566520, 866572077566587, 866572077566603, 866572077566629, 866572077566645, 866572077566686, 866572077566769, 866572077573542, 866572077566900, 866572077567106, 866572077567445, 866572077567486, 866572077567601, 866572077567627, 866572077567643, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001552128-4

