
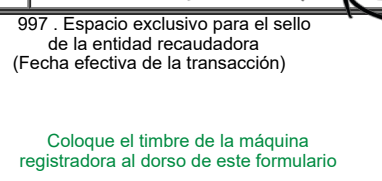
 REPÚBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																						
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001570281-1																																																							
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 XXX - 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. 9194421488	43. Año - Mes - Día 2024 - 11 - 12	44. Documento de transporte No. SZX7960122																																																							
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 I1100001298878		52. Año - Mes - Día 2024 - 10 - 29	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. 4.344.55																																																							
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 08	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. 1.037.00	72. Peso neto kgs. 933.30	73. Código embalaje CT	74. No. bultos 7																																																						
75. Subpartidas 2		76. Cod. unidad comercial U	77. Cantidad dcms. 2.500.00																																																									
78. Valor FOB USD 145.885.06		79. Valor fletes USD 6.080.16																																																										
80. Valor Seguros USD 34.78		81. Valor Otros Gastos USD 0																																																										
82. Sumatoria de fletes, seguros y otros gastos USD 6.114.94		83. Ajuste valor USD 0.00																																																										
84. Valor aduana USD 152.000.00		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																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Concepto</th> <th style="width: 5%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>660.371.600</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>660.371.600</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	660.371.600	0	0	0.00	I.V.A.	0.00	660.371.600	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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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 CGI108988 PEDIDO PEDIDO OLA: 330-11-2024 DECLARACION 1 DE 2; FACTURA(S):I1100001298878 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:I110001298878, FECHA:29-10-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23/01/2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO DV-217741 DE 2024-11-05.ID/SKU:54102/MZB0GHTUS , PRODUCTO: TELEFONO MOVIL-REDMI A3 STAR BLUE 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865723079126323,865723079127446, 865723078865889, 865350071679644, 86535007169798(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 032024001570281																																																							
134. Levante No. 032024001472670		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)			998. Pago Total \$																																																							
					0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032408386714 Fecha presentación 2024-11-12 10:52:41 Valor pagado \$0.00																																																							

Fecha de Impresión: 2024-11-12 11:05:27



Declaración de Importación

Acceptación : 032024001570281-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001570281-1



Declaración de Importación

Acceptación : 032024001570281-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001570281-1



Declaración de Importación

Acceptación : 032024001570281-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001570281-1

Acceptación : 032024001570281-1
Subpartida : 8517130000



Declaración de Importación

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001570281-1



Declaración de Importación

Acceptación : 032024001570281-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001570281-1

	Declaración de Importación	Aceptación : 032024001570281-1 Subpartida : 8517130000
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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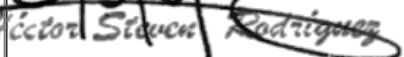
	Declaración de Importación	Aceptación : 032024001570281-1 Subpartida : 851713000
		Página 8 de 9

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001570281-1

 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 032024001570282-7		
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. 9194421488	2024 - 11 - 12	
44. Documento de transporte				45. Año - Mes - Día			
No. SZX7960122				2024 - 10 - 30			
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	
I1100001298878	2024 - 10 - 29	351	4	249	70	TAMPA CARGO S.A.S.	
58. Tasa de cambio \$ cvs.					59. Subpartida arancelaria		
4.344.55					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
08	01	351	dcms. 1.037.00	dcms. 933.30	CT	7	2
76. Cod. unidad comercial		77. Cantidad dcms.		78. Valor FOB USD			
U		2.500.00		145.885.05			
79. Valor fletes USD		80. Valor Seguros USD		81. Valor Otros Gastos USD			
6.080.17		34.78		0			
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD		84. Valor aduana USD			
6.114.95		0.00		152.000.00			
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 CGI108988 PEDIDO PEDIDO OLA: 330-11-2024 DECLARACION 2 DE 2; FACTURA(S):I1100001298878 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:I1100001298878, FECHA:29-10-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23/01/2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO DV-217743 DE 2024-11-05.ID/SKU:54102/MZB0GHTUS , PRODUCTO: TELEFONO MOVIL-REDMI A3 STAR BLUE 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865350071641586, 865350071637345, 865350071636701, 865350071638608, 8653500716406(continúa al respaldo)							
127. Valor pagos anteriores:		128. Recibo oficial de pago anterior No.:		129. Fecha:			
0		XXXXXXXXXXXXXXXXXX		XXXX XX XX			
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						032024001570282	
133. Feha: 2024 11 12							
134. Levante No. 032024001472726		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 92032408386721 Fecha presentación 2024-11-12 10:52:44 Valor pagado \$0.00			

Fecha de Impresión: 2024-11-12 11:05:31

Acceptación : 032024001570282-7
Subpartida : 8517130000



Declaración de Importación

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

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865723078917961, 865723078921062

Espacio para uso exclusivo de la Entidad Recaudadora

032024001570282-7



Declaración de Importación

Acceptación : 032024001570282-7
Subpartida : 8517130000

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)
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Acceptación : 032024001570282-7
Subpartida : 851713000

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

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Declaración de Importación

Acceptación : 032024001570282-7
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001570282-7



Declaración de Importación

Acceptación : 032024001570282-7
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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Declaración de Importación

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

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Declaración de Importación

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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