


 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 032024001587343-2																																																																			
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		27. Tipo usuario																																																																		
	860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA. NIVEL 1		26																																																																		
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. 9194423228	2024 - 11 - 13																																																																		
44. Documento de transporte				45. Año - Mes - Día																																																																				
No. 41N0690649				2024 - 10 - 31																																																																				
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																																																																		
I1100001306186	2024 - 10 - 31	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	64. Valor cuota USD	65. Periodicidad del pago de la cuota																																																																		
XX		XX	C201	XX	XXXX	XX																																																																		
66. Cod. país de origen		67. Cod. Acuerdo		68. Forma de pago de la importación																																																																				
215		XXX		08																																																																				
69. Tipo de importación		70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos																																																																		
01		351	708.31	637.48	CT	8																																																																		
75. Subpartidas		76. Cod. unidad comercial	77. Cantidad dcms.		78. Valor FOB USD																																																																			
4		U	1.950.00		172.756.61																																																																			
79. Valor fletes USD		80. Valor Seguros USD		81. Valor Otros Gastos USD																																																																				
4.652.79		40.60		0																																																																				
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD		84. Valor aduana USD																																																																				
4.693.39		0.00		177.450.00																																																																				
85. Código registro o licencia		86. Número		87. Cod. oficina																																																																				
X		XXXXXXXXXX		99																																																																				
88. Año		89. Programa No		90. Cód Interno del Producto																																																																				
XXXX		XXXXXXXXXX		0																																																																				
<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>92</td> <td>Arancel</td> <td>0.00</td> <td>770.940.398</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>97</td> <td>I.V.A.</td> <td>0.00</td> <td>770.940.398</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>102</td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>107</td> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>112</td> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>117</td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>121</td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4"></td> <td>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)	Autoliquidación	92	Arancel	0.00	770.940.398	0	0	0.00	97	I.V.A.	0.00	770.940.398	0	0	0.00	102	Salvaguardia	0.00	0	0	0	0.00	107	Derechos Compensatorios	0.00	0	0	0	0.00	112	Derechos Antidumping	0.00	0	0	0	0.00	117	Sancion	0	0	0	0	0	121	Rescate	0	0	0	0	0					Total	0	0	0.00
		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																	
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	117	Sancion	0	0	0	0	0																																																																	
	121	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 CGI109002 PEDIDO PEDIDO 334-11-2024 DECLARACION 4 DE 4; FACTURA(S):I1100001306186 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:I1100001306186, FECHA:31-10-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29-07-2024, CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO DV-218048 DEL 2024-11-07, ID/SKU:58582/MZB0HQGUS , PRODUCTO: TELEFONO - REDMI 14C MIDNIGHT BLACK 4GB RAM 256GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 867070077402381, 867070077402423, 867070077402449, 867070077402464, 867070077402464, 867070077402464 (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					032024001587343																																																																			
133. Feha: 2024 11 14																																																																								
134. Levante No. 032024001488981		135. Fecha		Firma funcionario responsable		136. Nombre																																																																		
2024 - 11 - 14						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																																																																			
		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 92032408476737 Fecha presentación 2024-11-14 12:16:48 Valor pagado \$0.00																																																																			



Declaración de Importación

Acceptación : 032024001587343-2
Subpartida : 851713000

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

867070077381361, 867070077381387, 867070077381403, 867070077381429, 867070077381445, 867070077381460, 867070077381486, 867070077381502, 867070077381528, 867070077381544, 867070077381569, 867070077381585, 867070077381601, 867070077381627, 867070077381643, 867070077381668, 867070077381684, 867070077381700, 867070077381726, 867070077381742, 867070077381767, 867070077381783, 867070077381809, 867070077381825, 867070077381841, 867070077381866, 867070077381908, 867070077381924, 867070077381965, 867070077381981, 867070077382005, 867070077382021, 867070077382047, 867070077382062, 867070077382104, 867070077382120, 867070077397284, 867070077397300, 867070077397326, 867070077397342, 867070077397367, 867070077397441, 867070077397466, 867070077397482, 867070077397508, 867070077397524, 867070077397540, 867070077397565, 867070077397581, 867070077397607, 867070077397623, 867070077397649, 867070077397664, 867070077397680, 867070077397706, 867070077397722, 867070077397748, 867070077397763, 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Declaración de Importación

Acceptación : 032024001587343-2
Subpartida : 851713000

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

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Declaración de Importación

Acceptación : 032024001587343-2
Subpartida : 851713000

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

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