

 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada	500																																																						
<b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032024001586366-7</b>																																																							
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 XXXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX																																																						
37. Declaración de Exportación No. XXXXXXXXXXXXXXX			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. 9194423213		43. Año - Mes - Día 2024 - 11 - 13	44. Documento de transporte No. SZX7960120																																																						
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 I1100001298838		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																																																							
<b>S</b> 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 08	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. 482.33	72. Peso neto kgs. 434.10	73. Código embalaje CT	74. No. bultos 6																																																						
75. Subpartidas 4		76. Cod. unidad comercial U	77. Cantidad dcms. 1.180.00																																																									
78. Valor FOB USD 68.900.35		79. Valor fletes USD 2.827.24																																																										
80. Valor Seguros USD 16.41		81. Valor Otros Gastos USD 0																																																										
82. Sumatoria de fletes, seguros y otros gastos USD 2.843.65		83. Ajuste valor USD 0.00																																																										
84. Valor aduana USD 71.744.00		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: 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>311.695.395</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>311.695.395</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;"><b>Total</b></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	311.695.395	0	0	0.00	I.V.A.	0.00	311.695.395	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	<b>Total</b>			0	0	0.00
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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																																																							
<b>Total</b>			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 CGI108975 PEDIDO PEDIDO 332-11-2024 DECLARACION 1 DE 4; FACTURA(S):I1100001298838 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:I1100001298838, 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-217955 DE 07-11-2024, 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: 865350070094142, 865350070521029, 865350070494367, 865350070759306, 8653500720276(continúa al respaldo)																																																												
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX			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 032024001586366																																																							
134. Levante No. 032024001487874		135. Fecha 2024 - 11 - 14	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 92032408471141 Fecha presentación 2024-11-14 10:55:36 Valor pagado \$0.00																																																							

Fecha de Impresión: 2024-11-14 11:15:58

Acceptación : 032024001586366-7  
Subpartida : 851713000



Declaración de Importación


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

60, 865350072034484, 865350072635207, 865350072639142, 865350072035903, 865350072034989, 865350072034542, 865723075913005, 865350072036448, 865350072024402, 865350072639704, 865350072640926, 865350072634028, 865350072618666, 865350072617445, 865350072631123, 865350072622064, 865350072034823, 865350072035887, 865350072036646, 865350072034302, 865350072036083, 865350072012209, 865350072036406, 865350072314522, 865350072637146, 865350072629226, 865350072630562, 865350072032207, 865350072639324, 865350072639282, 865350072191649, 865350072398384, 865350072636569, 865350072634929, 865350072192001, 865350072042024, 865350072652327, 865350072653200, 865350072654463, 865350072653887, 865350072646121, 865350072650040, 865350072652848, 865350072637526, 865350072654364, 865350072620209, 865350072654000, 865350072375721, 865350072639647, 865350072627964, 865350072641262, 865350072191946, 865350072284568, 865350072643805, 865350072647665, 865350072394904, 865350072640066, 865350072642641, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001586366-7



	<b>Declaración de Importación</b>	Aceptación : <b>032024001586366-7</b> Subpartida : <b>8517130000</b>
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001586366-7**



Declaración de Importación

Acceptación : 032024001586366-7  
Subpartida : 8517130000



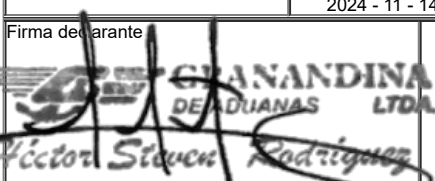
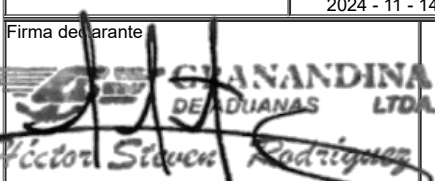
105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001586366-7



 <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada	500																																																																				
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032024001586367-4</b>																																																																					
5. Número de Identificación Tributaria (NIT) <b>823004536</b>		6. DV. <b>1</b>	11. Apellidos y nombres o Razón Social <b>COMUNICACIONES DEL CARIBE S.A.S.</b>																																																																							
13. Dirección <b>CL 25 25 B 126 TO 2</b>		15. Teléfono <b>2765591</b>	12. Cód. Admón. <b>03</b>	16. Cód. Dpto <b>70</b>	17. Cód. Ciudad Municipio <b>001</b>																																																																					
24. Número de Identificación Tributaria (NIT) <b>860078039</b>		25. DV. <b>2</b>	26. Razón social del declarante autorizado <b>AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1</b>			27. Tipo usuario <b>26</b>	28. Cód. usuario <b>453</b>																																																																			
29. Número documento de identificación <b>80085757</b>		30. Apellidos y nombres <b>RODRIGUEZ PARRA HECTOR STEVENS</b>																																																																								
31. Clase Importador <b>02</b>	32. Tipo declaración <b>Inicial</b>	33. Cod. <b>1</b>	34. No. Formulario Anterior <b>XXXXXXXXXXXXXX</b>	35. Año - Mes - Día <b>XXXX - XX - XX</b>	36. Cod. Admón. <b>XX</b>	37. Declaración de Exportación No. <b>XXXXXXXXXXXXXX</b>	38. Año - Mes - Día <b>XXXX - XX - XX</b>	39. Cod. Admón. <b>XX</b>																																																																		
40. Cod. lugar ingreso de las mercancías <b>BOG</b>	41. Cod. Depósito <b>13907</b>	42. Manifiesto de carga No. <b>9194423213</b>	43. Año - Mes - Día <b>2024 - 11 - 13</b>	44. Documento de transporte No. <b>SZX7960120</b>		45. Año - Mes - Día <b>2024 - 10 - 30</b>																																																																				
46. Nombre exportador o proveedor en el exterior <b>XIAOMI H.K. LIMITED.</b>					47. Ciudad <b>KOWLOON</b>	48. Cod. País Exportador <b>351</b>																																																																				
49. Dirección exportador o proveedor en el exterior <b>SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI</b>					50. E-mail <b>13810435792</b>																																																																					
51. No. de factura <b>I1100001298838</b>	52. Año - Mes - Día <b>2024 - 10 - 29</b>	53. Cod. país procedencia <b>351</b>	54. Cod. Modo Transporte <b>4</b>	55. Código de Bandera <b>249</b>	56. Cod. Depto destino <b>70</b>	57. Empresa transportadora <b>TAMPA CARGO S.A.S.</b>	58. Tasa de cambio \$ cvs. <b>4.344.55</b>																																																																			
<b>S</b>	59. Subpartida arancelaria <b>8517130000</b>	60. Cod. Complementario <b>XX</b>	61. Cod. Suplementario <b>XX</b>	62. Cod. Modalidad <b>C201</b>	63. No. cuotas o meses <b>XX</b>	64. Valor cuota USD <b>XXXX</b>	65. Periodicidad del pago de la cuota <b>XX</b>	66. Cod. país de origen <b>215</b>	67. Cod. Acuerdo <b>XXX</b>																																																																	
68. Forma de pago de la importación <b>08</b>	69. Tipo de importación <b>01</b>	70. Cod. país compra <b>351</b>	71. Peso bruto kgs. <b>81.76</b>	72. Peso neto kgs. <b>73.58</b>	73. Código embalaje <b>CT</b>	74. No. bultos <b>6</b>	75. Subpartidas <b>4</b>	76. Cod. unidad comercial <b>U</b>	77. Cantidad dcms. <b>200.00</b>																																																																	
78. Valor FOB USD <b>11.677.97</b>	79. Valor fletes USD <b>479.25</b>		<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="10" style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</td> <td>Arancel</td> <td>92</td> <td>0.00</td> <td>52.829.728</td> <td>94</td> <td>0</td> <td>96 0.00</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>52.829.728</td> <td>99</td> <td>0</td> <td>101 0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>102</td> <td>0.00</td> <td>0</td> <td>104</td> <td>0</td> <td>106 0.00</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 0.00</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 0.00</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;"><b>Total</b></td> <td>125</td> <td>0</td> <td>126 0.00</td> </tr> </tbody> </table>									Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	92	0.00	52.829.728	94	0	96 0.00	I.V.A.	97	0.00	52.829.728	99	0	101 0.00	Salvaguardia	102	0.00	0	104	0	106 0.00	Derechos Compensatorios	107	0.00	0	109	0	111 0.00	Derechos Antidumping	112	0.00	0	114	0	116 0.00	Sancion	117	0	0	119	0	120	Rescate	121	0	0	123	0	124	<b>Total</b>				125	0	126 0.00
		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																			
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	Rescate	121	0	0	123	0	124																																																																			
	<b>Total</b>				125	0	126 0.00																																																																			
	80. Valor Seguros USD <b>2.78</b>	81. Valor Otros Gastos USD <b>0</b>		82. Sumatoria de fletes, seguros y otros gastos USD <b>482.03</b>	83. Ajuste valor USD <b>0.00</b>	84. Valor aduana USD <b>12.160.00</b>	85. Código registro o licencia <b>X</b>	86. Número <b>XXXXXXXXXX</b>	87. Cod. oficina <b>99</b>	88. Año <b>XXXX</b>	89. Programa No <b>XXXXXXXXXX</b>	90. Cód Interno del Producto <b>0</b>																																																														
	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) <b>DO CGI108975 PEDIDO PEDIDO 332-11-2024 DECLARACION 2 DE 4; FACTURA(S):I1100001298838 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:I1100001298838, 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-217956 DE 07-11-2024, 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: 865723076192021, 865723075335365, 865723075309881, 865723079057403, 865723079025186, 8(continúa al respaldo)</b>																																																																									
127. Valor pagos anteriores: <b>0</b>			128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXX</b>			129. Fecha: <b>XXXX XX XX</b>																																																																				
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 <b>032024001586367</b>																																																																				
133. Feha: <b>2024 11 14</b>																																																																										
134. Levante No. <b>032024001487910</b>	135. Fecha <b>2024 - 11 - 14</b>	Firma funcionario responsable 				136. Nombre <b>137. C.C. No.</b>																																																																				
Firma declarante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			998. Pago Total \$ <b>0</b>																																																																					
		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 92032408471159 Fecha presentación 2024-11-14 10:55:38 Valor pagado \$0.00																																																																					

Fecha de Impresión: 2024-11-14 11:15:59

