REPÚBLICA DE COLOMBIA
DIAN
Dirección de Impuestos y Aduanas Nacionales

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 **032024001586369-9**

Importador

5 . Número de Identificación Tributaria (NIT)	6 . DV.	11 . Apellidos y nombres o Razón Social
823004536	1	COMUNICACIONES DEL CARIBE S.A.S.

13 . Dirección	15 . Teléfono	12 . Cód. Admón.	16 . Cód. Dpto	17 . Cód. Ciudad Municipio
CL 25 25 B 126 TO 2	2765591	03	70	001

Declarante

24 . Número de Identificación Tributaria (NIT)	25 . DV.	26 . Razón social del declarante autorizado	27 . Tipo usuario	28 . Cód. usuario
860078039	2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1	26	453

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	38 . Año - Mes - Día	39 . Cod. Admón.
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	XXXX - XX - XX	XX

40 . Cod. lugar ingreso de las mercancías	41 . Cod. Depósito	42 . Manifiesto de carga	43 . Año - Mes - Día	44 . Documento de transporte	45 . Año - Mes - Día
BOG	13907	No. 9194423213	2024 - 11 - 13	No. SZX7960120	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	58 . Tasa de cambio $ cvs.
I1100001298838	2024 - 10 - 29	351	4	249	70	TAMPA CARGO S.A.S.	4.344.55

S	59 . Subpartida arancelaria	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	66 . Cod. país de origen	67 . Cod. Acuerdo
	8517130000	XX	XX	C201	XX	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	76 . Cod. unidad comercial	77 . Cantidad dcms.
08	01	351	dcms. 674.45	dcms. 607.01	CT	6	4	U	1.650.00

78 .Valor FOB USD	79 . Valor fletes USD
96.343.66	3.953.38

80 . Valor Seguros USD	81 . Valor Otros Gastos USD
22.96	0

82 . Sumatoria de fletes, seguros y otros gastos USD	83 . Ajuste valor USD
3.976.34	0.00

84 . Valor aduana USD	85 . Código registro o licencia	86 . Número
100.320.00	X	XXXXXXXXXX

87 . Cod. oficina	88 . Año	89 . Programa No	90 . Cód Interno del Producto
99	XXXX	XXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 435.845.256	94 0	95 0	96 0.00
I.V.A.	97 0.00	98 435.845.256	99 0	100 0	101 0.00
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0.00
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0.00
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0.00
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 0		126 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 3 DE 4; FACTURA(S):I1100001298838 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACOG EMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6 // FACTURA:I11000012 98838, 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-217960 DE 07-11-2024, ID/SKU:54128/MZB0GIJUS , PRODUCTO: TELEFONO MOVIL-REDMI A3 FOREST GREEN 3GB R AM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION E N COMUNICACIONES, IMEI: 865723076644625, 865723076648782, 865723076720466, 865723076678227, 865723075562687(continúa al respaldo)

127 . Valor pagos anteriores:	128 . Recibo oficial de pago anterior No.:	129. Fecha:
0	XXXXXXXXXXXXXXX	XXXX XX XX

130 . Espacio reservado DIAN - Actuación aduanera	131 . Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132 . No. Aceptación declaración
Estado de levante: Levante automático No hay declaración posterior		032024001586369 133. Feha: 2024 11 14

134 . Levante No.	135 . Fecha	Firma funcionario responsable	136 . Nombre 137 . C.C. No.
032024001488150	2024 - 11 - 14		

Firma declarante

GRANANDINA DE ADUANAS LTDA
Héctor Steven Rodríguez

997 . Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)

Coloque el timbre de la máquina registradora al dorso de este formulario

980 . Pago Total $ 0

996 . Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)

SYGA
Autoadhesivo 92032408471173
Fecha presentación 2024-11-14 10:55:41
Valor pagado $0.00

Fecha de Impresión: 2024-11-14 11:16:01

REPÚBLICA DE COLOMBIA

Declaración de Importación

Aceptación : **032024001586369-9**
Subpartida : **8517130000**

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001586369-9

DIAN
Dirección de Impuestos y Aduanas Nacionales
REPÚBLICA DE COLOMBIA

MUISCA
Modelo Único de Ingresos, Servicios y Control Automatizado

Declaración de Importación

Aceptación : **032024001586369-9**
Subpartida : **8517130000**

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001586369-9

DIAN
REPÚBLICA DE COLOMBIA

MUISCA

Declaración de Importación

Aceptación : **032024001586369-9**
Subpartida : **8517130000**

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001586369-9

DIAN
Dirección de Impuestos y Aduanas Nacionales
REPÚBLICA DE COLOMBIA

MUISCA
Modelo Único de Ingresos, Servicios y Control Automatizado

Declaración de Importación

Aceptación : **032024001586369-9**
Subpartida : **8517130000**

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001586369-9

REPÚBLICA DE COLOMBIA

Declaración de Importación

Aceptación : **032024001586369-9**
Subpartida : **8517130000**

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001586369-9

DIAN
REPÚBLICA DE COLOMBIA
MUISCA

Declaración de Importación

Aceptación : **032024001586369-9**
Subpartida : **8517130000**

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

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3077174978, INCLUYE: ADAPTADOR DE CORRIENTE, CABLE USB TIPO-C,LLAVE PARA SIM CARD, GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA ,
CANTIDAD: 1,650 UNIDADXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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Espacio para uso exclusivo de la Entidad Recaudadora