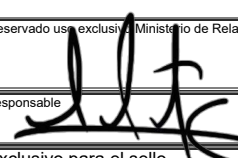

 <b>REPÚBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>				<b>Privada</b>	<b>500</b>																																																									
<b>1. Año 2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					<b>4. Número de formulario</b> <b>032024001544630-7</b>																																																											
<b>Importador</b>	5. Número de Identificación Tributaria (NIT)		6. DV	11. Apellidos y nombres o Razón Social																																																												
	823004536		1	COMUNICACIONES DEL CARIBE S.A.S.																																																												
<b>Declarante</b>	24. Número de Identificación Tributaria (NIT)		25. DV	26. Razón social del declarante autorizado		27. Tipo usuario	28. Cod. 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	XXXXXXXXXXXXXXX	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. 9194417801		2024 - 11 - 05		No. SZX7959343	2024 - 10 - 25																																																								
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.																																																									
I1100001280946	2024 - 10 - 25	351	4	249	70	TAMPA CARGO S.A.S.	4.409.57																																																									
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.																																																							
01	01	351	765.34	688.81	CT	5	2	U	1.850.00																																																							
78. Valor FOB USD	79. Valor fletes USD		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</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>Arancel</td> <td>0.00</td> <td>500.067.286</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>500.067.286</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>							Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	500.067.286	0	0	0.00	I.V.A.	0.00	500.067.286	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
Autoliquidación	Concepto	%								Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																			
Arancel	0.00	500.067.286								0	0	0.00																																																				
I.V.A.	0.00	500.067.286								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																																																				
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82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																															
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84. Valor aduana USD	85. Código registro o licencia	86. Número																																																														
113.405.00	X	XXXXXXXXXX																																																														
87. Cod. oficina	88. Año	89. Programa No	90. Cod Interno del Producto																																																													
99	XXXX	XXXXXXXXXX	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 CGI108910 PEDIDO PEDIDO OLA: 317-11-2024 DECLARACION 1 DE 2; FACTURA(S):I1100001280946 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:I1100001280946, FECHA:25-10-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23/01/2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO DV-217362 DE 2024-10-31.ID/SKU:54102/MZB08HTUS , 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: 865723075322041,865723075190547, 865723075178302, 865723075345901, 86572307367936(continúa al respaldo)																																																													
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.:		129. Fecha: XXXX XX XX																																																											
			XXXXXXXXXXXXXXXXXX																																																													
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					032024001544630																																																											
					133. Feha: 2024 11 06																																																											
134. Levante No. 032024001449804		135. Fecha	Firma funcionario responsable		136. Nombre																																																											
		2024 - 11 - 06			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 92032408251383 Fecha presentación 2024-11-06 08:26:50 Valor pagado \$0.00																																																											

Fecha de Impresión: 2024-11-06 08:41:55



Declaración de Importación

Acceptación : 032024001544630-7  
Subpartida : 851713000

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

8, 865723075350646, 865723075352402, 865723075339060, 865723075317363, 865723075344086, 865723075324021, 865723075353046, 865723075337726, 865723075330689, 865723075329665, 865723075337122, 865723075336843, 865723075322942, 865723075322926, 865723075347824, 865723075344045, 865723075323866, 865723075352840, 865723075346529, 865723075324104, 865723075278623, 865723074012643, 8657230732073567241, 865723073821820, 865723073483407, 865723073924665, 865723074098386, 865723075350083, 865723074165748, 865723075339789, 865723075344946, 865723075342429, 865723075349622, 865723075339482, 865723075315565, 865723075333964, 865723075330184, 865723075350885, 865723075347444, 865723075352386, 865723075325507, 865723075331661, 865723075349846, 865723075335845, 865723075316985, 865723075343484, 865723075318049, 865723075318387, 865723075317561, 865723075326588, 865723075350760, 865723075317702, 865723075353368, 865723075318445, 865723075331844, 865723075320920, 865723075323486, 865723075333444, 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Espacio para uso exclusivo de la Entidad Recaudadora

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Declaración de Importación

Acceptación : 032024001544630-7  
Subpartida : 851713000

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

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Declaración de Importación


Acceptación : 032024001544630-7  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001544630-7

		<p>Declaración de Importación</p> <p>Acceptación : <b>032024001544630-7</b> Subpartida : <b>8517130000</b></p> <p>Página 5 de 7</p>
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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

032024001544630-7



Declaración de Importación

Acceptación : 032024001544630-7  
Subpartida : 851713000




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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001544630-7



 <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>032024001544633-9</b>																																																							
5. Número de Identificación Tributaria (NIT) <b>823004536</b>		6. DV. <b>1</b>																																																							
13. Dirección <b>CL 25 25 B 126 TO 2</b>		11. Apellidos y nombres o Razón Social <b>COMUNICACIONES DEL CARIBE S.A.S.</b>																																																							
24. Número de Identificación Tributaria (NIT) <b>860078039</b>		25. DV. <b>2</b>																																																							
29. Número documento de identificación <b>80085757</b>		26. Razón social del declarante autorizado <b>AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1</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 <b>No. XXXXXXXXXXXXXXXX</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 <b>No. 9194417801</b>																																																							
43. Año - Mes - Día <b>2024 - 11 - 05</b>		44. Documento de transporte <b>No. SZX7959343</b>																																																							
45. Año - Mes - Día <b>2024 - 10 - 25</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>I1100001280946</b>		52. Año - Mes - Día <b>2024 - 10 - 25</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>4.409.57</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>01</b>																																																							
69. Tipo de importación <b>01</b>		70. Cod. país compra <b>351</b>																																																							
71. Peso bruto kgs. <b>744.66</b>		72. Peso neto kgs. <b>670.19</b>																																																							
73. Código embalaje <b>CT</b>		74. No. bultos <b>5</b>																																																							
75. Subpartidas <b>2</b>		76. Cod. unidad comercial <b>U</b>																																																							
77. Cantidad dcms. <b>1.800.00</b>		78. Valor FOB USD <b>105.885.14</b>																																																							
79. Valor fletes USD <b>4.429.62</b>		80. Valor Seguros USD <b>25.24</b>																																																							
81. Valor Otros Gastos USD <b>0</b>		82. Sumatoria de fletes, seguros y otros gastos USD <b>4.454.86</b>																																																							
83. Ajuste valor USD <b>0.00</b>		84. Valor aduana USD <b>110.340.00</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>																																																							
<b>Autoliquidación</b>		<table border="1"> <thead> <tr> <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>Arancel</td> <td>0.00</td> <td>486.551.954</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>486.551.954</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><b>Total</b></td> <td></td> <td></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	486.551.954	0	0	0.00	I.V.A.	0.00	486.551.954	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>			<b>0</b>	<b>0</b>	<b>0.00</b>
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																				
Arancel	0.00	486.551.954	0	0	0.00																																																				
I.V.A.	0.00	486.551.954	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>			<b>0</b>	<b>0</b>	<b>0.00</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 CGI108910 PEDIDO PEDIDO OLA: 317-11-2024 DECLARACION 2 DE 2; FACTURA(S):I1100001280946 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:I1100001280946, FECHA:25-10-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23/01/2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO DV-217426 DE 2024-10-31.ID/SKU:54128/MZB0GIJUS, PRODUCTO: TELEFONO MOVIL-REDMI A3 FOREST GREEN 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865723076697342, 865723076684928, 865723076695064, 865723076695585, 86572307666(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>032024001544633</b>																																																							
133. Feha: <b>2024 11 06</b>		134. Levante No. <b>032024001449806</b>																																																							
135. Fecha <b>2024 - 11 - 06</b>		Firma funcionario responsable 																																																							
136. Nombre <b>137. C.C. No.</b>		138. Pago Total \$ <b>0</b>																																																							
Firma declarante 		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																																																							
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032408251390 Fecha presentación 2024-11-06 08:26:53 Valor pagado \$0.00																																																									

Fecha de Impresión: 2024-11-06 08:41:56

	<b>Declaración de Importación</b>	Aceptación : <b>032024001544633-9</b> Subpartida : <b>8517130000</b>
		Página 1 de 7

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001544633-9**



Declaración de Importación

Acceptación : 032024001544633-9  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001544633-9

Acceptación : 032024001544633-9  
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

032024001544633-9

Acceptación : 032024001544633-9  
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

032024001544633-9



Declaración de Importación



Acceptación : 032024001544633-9  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001544633-9

 <p>DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA</p>	 <p>MISCA Modelo Único de Impuestos, Servicios y Sanciones Aduanales</p>	<p><b>Declaración de Importación</b></p>	<p>Acceptación : <b>032024001544633-9</b> Subpartida : <b>8517130000</b></p> <p style="text-align: right;">Página 6 de 7</p>
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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

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