 <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>032024001654654-5</b>	

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

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	28. Cód. usuario 453
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
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40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 13907	42. Manifiesto de carga No. 9194431832	43. Año - Mes - Día 2024 - 11 - 26	44. Documento de transporte No. 41N0692675	45. Año - Mes - Día 2024 - 11 - 12
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46. Nombre exportador o proveedor en el exterior XIAOMI H.K. LIMITED.	47. Ciudad KOWLOON	48. Cod. País Exportador 351
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49. Dirección exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI	50. E-mail 13810435792
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51. No. de factura I1100001343335	52. Año - Mes - Día 2024 - 11 - 12	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 827	56. Cod. Depto destino 70	57. Empresa transportadora EMIRATES SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 4.387.09
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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
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68. Forma de pago de la importación 08	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. 544.43	72. Peso neto kgs. 489.99	73. Código embalaje CT	74. No. bultos 8	75. Subpartidas 4	76. Cod. unidad comercial U	77. Cantidad dcms. 1.500.00
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78. Valor FOB USD 87.676.82	79. Valor fletes USD 3.502.31	80. Valor Seguros USD 20.87	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 3.523.18	83. Ajuste valor USD 0.00	84. Valor aduana USD 91.200.00	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"> <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>400.102.608</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>400.102.608</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	400.102.608	0	0	0.00	I.V.A.	0.00	400.102.608	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	400.102.608	0	0	0.00																																																													
I.V.A.	0.00	400.102.608	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)

DO CGI109331 PEDIDO PEDIDO 352-11-2024 DECLARACION 1 DE 4; FACTURA(S):I1100001343335 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:I1100001343335, FECHA:12-11-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23-01-2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-219253 DE 21-11-2024, 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: 865723077513522, 865723077789460, 865723077716380, 865723077717586, 86572307770774 (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 032024001654654
		133. Feha: 2024 11 26

134. Levante No. 032024001574348	135. Fecha 2024 - 11 - 26	Firma funcionario responsable	136. Nombre 137. C.C. No.
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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 92032408831699 Fecha presentación 2024-11-26 12:50:36 Valor pagado \$0.00

Fecha de Impresión: 2024-11-26 13:56:05



Declaración de Importación

Acceptación : 032024001654654-5  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001654654-5**



Declaración de Importación

Acceptación : 032024001654654-5  
Subpartida : 851713000

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

5723077640283, 865723077640580, 865723077698166, 865723077802081, 865723077794148, 865723077687128, 865723077712009, 8657230777642  
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Espacio para uso exclusivo de la Entidad Recaudadora

032024001654654-5

	<b>Declaración de Importación</b>	Aceptación : <b>032024001654654-5</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

**032024001654654-5**

Acceptación : 032024001654654-5  
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

032024001654654-5

Aceptación : 032024001654654-5  
Subpartida : 851713000



Declaración de Importación

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




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Espacio para uso exclusivo de la Entidad Recaudadora

032024001654654-5





 <b>REPUBLICA DE COLOMBIA</b> <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>032024001654655-2</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>
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>9194431832</b>	43. Año - Mes - Día <b>2024 - 11 - 26</b>	44. Documento de transporte No. <b>41N0692675</b>
45. Año - Mes - Día <b>2024 - 11 - 12</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>I1100001343335</b>	52. Año - Mes - Día <b>2024 - 11 - 12</b>	53. Cod. país procedencia <b>351</b>	54. Cod. Modo Transporte <b>4</b>	55. Código de Bandera <b>827</b>	56. Cod. Depto destino <b>70</b>	57. Empresa transportadora <b>EMIRATES SUCURSAL COLOMBIA</b>
58. Tasa de cambio \$ cvs. <b>4.387.09</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. dcm. <b>544.43</b>	72. Peso neto kgs. dcm. <b>489.99</b>	73. Código embalaje <b>CT</b>	74. No. bultos <b>8</b>	75. Subpartidas <b>4</b>	76. Cod. unidad comercial <b>U</b>	77. Cantidad dcm. <b>1.500.00</b>
78. Valor FOB USD <b>87.676.82</b>	79. Valor fletes USD <b>3.502.31</b>	80. Valor Seguros USD <b>20.87</b>	81. Valor Otros Gastos USD <b>0</b>	82. Sumatoria de fletes, seguros y otros gastos USD <b>3.523.18</b>	83. Ajuste valor USD <b>0.00</b>	84. Valor aduana USD <b>91.200.00</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>
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	
Arancel	0.00	400.102.608	0	0	0.00	
I.V.A.	0.00	400.102.608	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	
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 CGI109331 PEDIDO PEDIDO 352-11-2024 DECLARACION 2 DE 4; FACTURA(S):I1100001343335 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:I1100001343335, FECHA:12-11-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23-01-2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-219262 DE 21-11-2024, 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: 865723077826049, 865723077686542, 865723077687987, 865723077682541, 86572307768768(continúa al respaldo)						
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>032024001654655</b> 133. Feha: <b>2024 11 26</b>	
134. Levante No. <b>032024001574550</b>		135. Fecha <b>2024 - 11 - 26</b>	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) Coloque el timbre de la máquina registradora al dorso de este formulario			980. Pago Total \$ <b>0</b> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032408831707 Fecha presentación 2024-11-26 12:50:39 Valor pagado \$0.00	

Fecha de Impresión: 2024-11-26 13:56:07



Declaración de Importación

Acceptación : 032024001654655-2  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001654655-2



Declaración de Importación

Acceptación : 032024001654655-2  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001654655-2**



Declaración de Importación

Acceptación : 032024001654655-2  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001654655-2



Declaración de Importación

Acceptación : 032024001654655-2  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001654655-2



Declaración de Importación

Acceptación : 032024001654655-2  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001654655-2

















	<b>Declaración de Importación</b>	Aceptación : <b>032024001654656-1</b> Subpartida : <b>851713000</b>
		Página 4 de 5

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

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		<b>Declaración de Importación</b>				Privada		<b>500</b>																																																																									
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)						4. Número de formulario <b>032024001654657-7</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>9194431832</b>		43. Año - Mes - Día <b>2024 - 11 - 26</b>		44. Documento de transporte No. <b>41N0692675</b>		45. Año - Mes - Día <b>2024 - 11 - 12</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>I1100001343335</b>		52. Año - Mes - Día <b>2024 - 11 - 12</b>	53. Cod. país procedencia <b>351</b>	54. Cod. Modo Transporte <b>4</b>	55. Código de Bandera <b>827</b>	56. Cod. Depto destino <b>70</b>	57. Empresa transportadora <b>EMIRATES SUCURSAL COLOMBIA</b>		58. Tasa de cambio \$ cvs. <b>4.387.09</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>815.57</b>	72. Peso neto kgs. <b>734.01</b>	73. Código embalaje <b>CT</b>	74. No. bultos <b>8</b>	75. Subpartidas <b>4</b>	76. Cod. unidad comercial <b>U</b>	77. Cantidad dcms. <b>1.350.00</b>																																																																								
78. Valor FOB USD <b>131.342.19</b>		79. Valor fletes USD <b>5.246.55</b>																																																																															
80. Valor Seguros USD <b>31.26</b>		81. Valor Otros Gastos USD <b>0</b>																																																																															
82. Sumatoria de fletes, seguros y otros gastos USD <b>5.277.81</b>		83. Ajuste valor USD <b>0.00</b>																																																																															
84. Valor aduana USD <b>136.620.00</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>																																																																														
<table border="1"> <thead> <tr> <th colspan="2">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>92</td> <td>93</td> <td>Arancel</td> <td>0.00</td> <td>599.364.236</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>97</td> <td>98</td> <td>I.V.A.</td> <td>0.00</td> <td>599.364.236</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>102</td> <td>103</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>108</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>113</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>118</td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>121</td> <td>122</td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td colspan="5" 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)	92	93	Arancel	0.00	599.364.236	0	0	0.00	97	98	I.V.A.	0.00	599.364.236	0	0	0.00	102	103	Salvaguardia	0.00	0	0	0	0.00	107	108	Derechos Compensatorios	0.00	0	0	0	0.00	112	113	Derechos Antidumping	0.00	0	0	0	0.00	117	118	Sancion	0	0	0	0		121	122	Rescate	0	0	0	0		<b>Total</b>					0	0	0.00
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121	122	Rescate	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) <b>DO CGI109331 PEDIDO PEDIDO 352-11-2024 DECLARACION 4 DE 4; FACTURA(S):I1100001343335 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:I1100001343335, FECHA:12-11-2024, CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29-07-2024, CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO DV-219267 DEL 21-11-2024, ID/SKU:59119/MZB0HWKUS, PRODUCTO: TELEFONO MOVIL-REDMI 14C STARRY BLUE 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 860602071705943, 860602071705968, 860602071705984, 860602071706008, 860602071706008, 860602071706008, 860602071706008 (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>032024001654657</b> 133. Feha: <b>2024 11 26</b>																																																																										
134. Levante No. <b>032024001575925</b>		135. Fecha <b>2024 - 11 - 26</b>	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) 				980. Pago Total \$ <b>0</b> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032408831721 Fecha presentación 2024-11-26 12:50:44 Valor pagado \$0.00																																																																										









