




|  REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small> | | Declaración de Importación | | | Privada | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) | | | | | 4. Número de formulario 032024001689030-0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 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. 9194435313 | 2024 - 12 - 02 | | No. 41N0692677 | | 2024 - 11 - 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I1100001343319 | 2024 - 11 - 12 | 351 | 4 | 244 | 70 | EMIRATES SUCURSAL COLOMBIA | | 4.406.16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 1.099.56 | 989.60 | CT | 7 | 3 | U | 2.000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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></td> <td>Arancel</td> <td>0.00</td> <td>891.806.784</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>I.V.A.</td> <td>0.00</td> <td>891.806.784</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></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></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></td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td></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 | 891.806.784 | 0 | 0 | 0.00 | | I.V.A. | 0.00 | 891.806.784 | 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 | | Total | | | 0 | 0 | 0.00 |
| Autoliquidación | Concepto | % | | | | | | | | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Arancel | 0.00 | | | | | | | | 891.806.784 | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | I.V.A. | 0.00 | | | | | | | | 891.806.784 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total | | | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 195.195.97 | 7.157.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80. Valor Seguros USD | 81. Valor Otros Gastos USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46.31 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD | 83. Ajuste valor USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7.204.03 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84. Valor aduana USD | 85. Código registro o licencia | 86. Número | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 202.400.00 | X | XXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87. Cod. oficina | 88. Año | 89. Programa No | 90. Cód Interno del Producto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 99 | XXXX | XXXXXXXXXXXX | 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 CGI109332 PEDIDO PEDIDO 355-12-2024 DECLARACION 2 DE 3; FACTURA(S):I1100001343319 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:I1100001343319, 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-219273 DEL 21-11-2024, ID/SKU:58561/MZB0HPVUS, PRODUCTO: TELEFONO MOVIL-REDMI 14C MIDNIGHT BLACK 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 860602074194582,860602074194608, 860602074194624, 860602074194665, 86060207(continúa al respaldo) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 127. Valor pagos anteriores: 0 | | | 128. Recibo oficial de pago anterior No.: | | 129. Fecha: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 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 | | | | | 032024001689030 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 133. Feha: 2024 12 02 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 134. Levante No. 032024001611750 | | 135. Fecha | Firma funcionario responsable | | | 136. Nombre | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 2024 - 12 - 03 |  | | | 137. C.C. No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Firma declarante | | | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) | | 998. Pago Total \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | 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 92032408999609 Fecha presentación 2024-12-02 16:53:23 Valor pagado \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Fecha de Impresión: 2024-12-03 08:19:17



Declaración de Importación

Acceptación : 032024001689030-0
Subpartida : 851713000

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



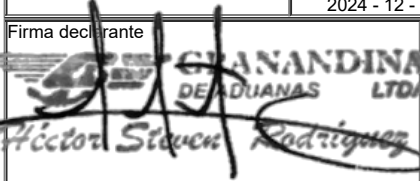
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Espacio para uso exclusivo de la Entidad Recaudadora

032024001689030-0

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

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|--|--|--|--|--|--|---|
|  REPUBLICA DE COLOMBIA 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 032024001689042-9 | | |
| 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 | 40. Cod. lugar ingreso de las mercancías BOG | 41. Cod. Depósito 13907 | 42. Manifiesto de carga No. 9194435313 | 43. Año - Mes - Día 2024 - 12 - 02 | 44. Documento de transporte No. 41N0692677 |
| 45. Año - Mes - Día 2024 - 11 - 12 | 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 de la importación I1100001343319 | 52. Año - Mes - Día 2024 - 11 - 12 | 53. Cod. país procedencia 351 | 54. Cod. Modo Transporte 4 | 55. Código de Bandera 244 | 56. Cod. Depto destino 70 | 57. Empresa transportadora EMIRATES SUCURSAL COLOMBIA |
| 58. Tasa de cambio \$ cvs. 4.406.16 | 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. dcms. 274.89 |
| 72. Peso neto kgs. dcms. 247.40 | 73. Código embalaje CT | 74. No. bultos 7 | 75. Subpartidas 3 | 76. Cod. unidad comercial U | 77. Cantidad dcms. 500.00 | |
| 78. Valor FOB USD 48.798.99 | 79. Valor fletes USD 1.789.43 | 80. Valor Seguros USD 11.58 | 81. Valor Otros Gastos USD 0 | 82. Sumatoria de fletes, seguros y otros gastos USD 1.801.01 | 83. Ajuste valor USD 0.00 | 84. Valor aduana USD 50.600.00 |
| 85. Código registro o licencia X | 86. Número XXXXXXXXXXXXX | 87. Cod. oficina 99 | 88. Año XXXX | 89. Programa No XXXXXXXXXXXXX | 90. Cód Interno del Producto 0 | Autoliquidación |
| 91. Descripción de las mercancías DO CGI109332 PEDIDO PEDIDO 355-12-2024 DECLARACION 3 DE 3; FACTURA(S):I1100001343319 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:I1100001343319, 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-219275 DEL 21-11-2024, ID/SKU:59122/MZB0HWNUUS, PRODUCTO: TELEFONO MOVIL-REDMI 14C SAGE GREEN 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 860602071674941,860602071674966, 860602071674982, 860602071667523, 860602071667523(continúa al respaldo) | 92. Concepto Arancel | 93. % 0.00 | 94. Base 222.951.696 | 95. Total Liquidado (\$) 0 | 96. Total a pagar con esta declaración (\$) 0 | 97. Total Liquidado (USD) 0.00 |
| 98. Concepto I.V.A. | 99. % 0.00 | 100. Base 222.951.696 | 101. Total Liquidado (\$) 0 | 102. Total a pagar con esta declaración (\$) 0 | 103. Total Liquidado (USD) 0.00 | 104. Concepto Salvaguardia |
| 105. % 0.00 | 106. Base 0 | 107. Total Liquidado (\$) 0 | 108. Total a pagar con esta declaración (\$) 0 | 109. Total Liquidado (USD) 0.00 | 110. Concepto Derechos Compensatorios | 111. % 0.00 |
| 112. Base 0 | 113. Total Liquidado (\$) 0 | 114. Total a pagar con esta declaración (\$) 0 | 115. Total Liquidado (USD) 0.00 | 116. Concepto Derechos Antidumping | 117. % 0.00 | 118. Base 0 |
| 119. Total Liquidado (\$) 0 | 120. Total a pagar con esta declaración (\$) 0 | 121. Total Liquidado (USD) 0.00 | 122. Concepto Sancion | 123. % 0 | 124. Base 0 | 125. Total Liquidado (\$) 0 |
| 126. Total a pagar con esta declaración (\$) 0 | 127. Total Liquidado (USD) 0.00 | 128. Concepto Rescate | 129. % 0 | 130. Base 0 | 131. Total Liquidado (\$) 0 | 132. Total a pagar con esta declaración (\$) 0 |
| 133. Total Liquidado (USD) 0.00 | 134. Valor pagos anteriores: 0 | 135. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX | 136. Fecha: XXXX XX XX | 137. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior | 138. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores | 139. No. Aceptación declaración 032024001689042 |
| 140. Fecha: 2024 12 02 | 141. Levante No.: 032024001611745 | 142. Fecha: 2024 - 12 - 03 | 143. Firma funcionario responsable  | 144. Nombre 137. C.C. No. | 145. Firma declarante  | 146. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) |
| 147. Pago Total \$ 0 | 148. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032408999623 Fecha presentación 2024-12-02 16:53:47 Valor pagado \$0.00 | 149. Coloque el timbre de la máquina registradora al dorso de este formulario | 150. Fecha de Impresión: 2024-12-03 08:19:19 | | | |

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

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