

 <b>DIAN</b> Dirección de Impuestos y Aduanas Nacionales	<b>Declaración de Importación</b>	<b>Privada</b>	<b>500</b>
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1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario <b>032024000306310-1</b>
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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>
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40. Cod. lugar ingreso de las mercancías <b>BOG</b>	41. Cod. Depósito <b>13907</b>	42. Manifiesto de carga No. <b>9194269864</b>	43. Año - Mes - Día <b>2024 - 03 - 04</b>	44. Documento de transporte No. <b>AABJS2402140</b>	45. Año - Mes - Día <b>2024 - 02 - 23</b>
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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>11100000878867</b>	52. Año - Mes - Día <b>2024 - 02 - 23</b>	53. Cod. país procedencia <b>249</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>ATLAS AIR INC SUCURSAL COLOMBIA</b>	58. Tasa de cambio \$ cvs. <b>3.931.31</b>
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<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>
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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>730.83</b>	72. Peso neto kgs. <b>657.75</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>800.00</b>
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78. Valor FOB USD <b>154.177.76</b>	79. Valor fletes USD <b>4.745.88</b>	<b>Auto liquidación</b>		73. Total Liquidado (\$)	74. Total a pagar con esta declaración (\$)	75. Total Liquidado (USD)											
80. Valor Seguros USD <b>36.36</b>	81. Valor Otros Gastos USD <b>0</b>	82. Sumatoria de fletes, seguros y otros gastos USD <b>4.782.24</b>	83. Ajuste valor USD <b>0.00</b>	84. Valor aduana USD <b>158.960.00</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. Concepto	92. %	93. Base	94. Total Liquidado (\$)	95. Total a pagar con esta declaración (\$)	96. Total Liquidado (USD)	
												Arancel	0.00	624.921.038	0	0	0.00
												I.V.A.	0.00	624.921.038	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	0.00
												Rescate	0	0	0	0	0.00
												<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 CGI104931 PEDIDO PEDIDO OLA: 073-03-2024 DECLARACION 4 DE 4; FACTURA(S):I110000878867 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: I110000878867, FECHA: 23-02-2024, CERTIFICADO DE HOMOLOGACION NO. 2023524702 DEL 08/11/2023 CODIGO DE HOMOLOGACION TM-23-0853, DOCUMENTO DE VERIFICACION DE IMEI NO DV-198615 DE 2024-02-28. ID/SKU: 53435/MZB0G7CUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 PRO FORE ST GREEN 8GB RAM 256GBROM, MARCA: REDMI, MODELO: 23117RA68G, REFERENCIA: REDMI NOTE 13 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865607077921563, 865607077976708, 865607077977789, 865607077 (continúa al respaldo)

127. Valor pagos anteriores: <b>0</b>	128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXXXXXX</b>	129. Fecha: <b>XXXX XX XX</b>
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130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante No hay declaración posterior Acta de inspección No.: <b>03202400014465</b> Inicio: 2024-03-04 13:04:22 Finalizo: 2024-03-05 11:05:00	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración <b>032024000306310</b>
		133. Fecha: <b>2024 03 04</b>

134. Levante No. <b>032024000294976</b>	135. Fecha <b>2024 - 03 - 05</b>	Firma funcionario responsable	136. Nombre <b>GARCIA FLOREZ JULIAN ENRIQUE</b>
			137. C.C. No. <b>1075251225</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	980. Pago Total \$ <b>0</b> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032401687147 Fecha presentación 2024-03-04 12:51:32 Valor pagado \$0.00
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Declaración de Importación

Aceptación : 032024000306310-1  
Subpartida : 8517130000

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

977086, 865607077965545, 865607077797328, 865607077964506, 865607077952667, 865607077949226, 865607077947964, 865607077962005, 865607077966261, 865607077956189, 865607077959522, 865607077958169, 865607077961064, 865607077963482, 865607077961866, 865607077963664, 865607077961122, 865607077715221, 865607077719900, 8656070777976385, 865607077805469, 865607077800940, 865607077797823, 865607077805642, 865607077816862, 865607077796924, 865607077816888, 865607077817001, 865607077707723, 865607077964126, 865607077941827, 865607077954184, 865607077945703, 865607077963805, 865607077931422, 865607077930804, 865607077927925, 865607077934145, 865607077767123, 865607077702807, 865607077709885, 865607077939243, 865607077920649, 865607077963128, 865607077760409, 865607078114267, 865607077927107, 865607078112964, 865607077928287, 865607077928360, 865607077723662, 865607077731160, 865607077737001, 865607077737084, 865607077957583, 865607077958003, 865607077945786, 865607077950745, 865607077956940, 865607077804645, 865607077723621, 865607077711360, 865607077712863, 865607077716286, 865607077710628, 865607077741284, 865607077758007, 865607077734941, 8656070777691729, 865607077687909, 865607077804041, 865607077725584, 865607077759906, 86560707775330049, 865607077761480, 865607077763908, 865607077728885, 865607077753545, 865607077760664, 865607077756886, 865607077763361, 865607077752844, 865607077763288, 865607077724801, 865607077720684, 865607077707863, 865607078112444, 865607077753727, 865607077746663, 86560707811644, 865607077748925, 865607077751242, 865607077711006, 865607077701569, 865607077685382, 865607077701882, 865607077713242, 865607077790760, 865607077713887, 865607077673545, 865607077761662, 865607077754428, 865607077729784, 865607077725782, 865607077762843, 865607077752588, 865607077755862, 865607077762702, 865607077757801, 865607077709463, 865607077700504, 865607077713747, 865607077715544, 865607077716708, 865607077703987, 865607077721708, 865607077719629, 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865607077709943, 865607077746861, 865607077776009, 865607077681944, 865607077798201, 865607075378584, 865607077814008, 865607075400149, 865607075372249, 865607075366126, 865607075392502, 865607075352563, 865607075356481, 865607075379004, 865607077704100, 865607075345062, 865607075369849, 865607075373726, 865607075379020, 865607077796189, 865607075372728, 865607075363487, 865607075403366, 865607075394847, 865607075354742, 865607075403606, 865607075378485, 865607075379566, 865607075325106, 865607075357660, 865607075362505, 865607075356242, 865607075354783, 865607075388203, 865607075378204, 865607075423224, 865607075378824, 865607075355509, 865607075357083, 865607075348322, 86560707538634

032024000306310-1

Espacio para uso exclusivo de la Entidad Recaudadora





Declaración de Importación

Aceptación : 032024000306310-1  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora





