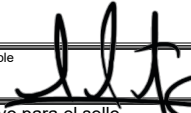
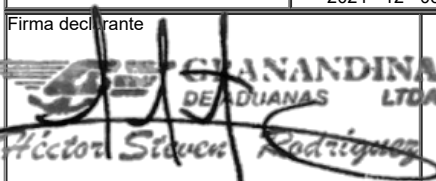

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación				Privada	500																																																						
2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001688131-1																																																								
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																																																							
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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																																																						
02	Inicial	1	XXXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX																																																						
38. Año - Mes - Día		39. Cod. Admón.		40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito																																																							
2024 - 11 - 19		XX		BOG		13907																																																							
42. Manifiesto de carga No.			43. Año - Mes - Día		44. Documento de transporte No.		45. Año - Mes - Día																																																						
9194435522			2024 - 12 - 02		41N0692742		2024 - 11 - 19																																																						
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																																																						
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58. Tasa de cambio \$ cvs.							59. Subpartida arancelaria																																																						
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60. Cod. Complementario		61. Cod. Suplementario		62. Cod. Modalidad		63. No. cuotas o meses																																																							
XX		XX		C201		XX																																																							
64. Valor cuota USD		65. Periodicidad del pago de la cuota		66. Cod. país de origen		67. Cod. Acuerdo																																																							
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																																																						
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76. Cod. unidad comercial						77. Cantidad dcms.																																																							
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78. Valor FOB USD		79. Valor fletes USD																																																											
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99		XXXX		XXXXXXXXXX		0																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Concepto</th> <th style="width: 5%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 20%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>267.894.528</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>267.894.528</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;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>								Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	267.894.528	0	0	0.00	I.V.A.	0.00	267.894.528	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
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																								
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I.V.A.	0.00	267.894.528	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																																																								
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 CGI109349 PEDIDO PEDIDO OLA: 362-12-2024 DECLARACION 1 DE 2; FACTURA(S): I1100001369454 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: I1100001369454, FECHA: 19-11-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23/01/2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO DV-219785 DE 2024-11-26. ID/SKU: 54102/MZB0GHTUS, 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: 865723079718343, 865723079731866, 865723079716404, 865723079718905, 86572307973346 (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			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración																																																							
No hay declaración posterior						032024001688131																																																							
134. Levante No. 032024001611738			135. Fecha			133. Fecha: 2024 12 02																																																							
2024 - 12 - 03			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 \$																																																							
						0																																																							
			Coloque el timbre de la máquina registradora al dorso de este formulario			996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																							
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Declaración de Importación

Acceptación : 032024001688131-1
Subpartida : 851713000

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

6, 865723079520806, 865723079514528, 865723079516861, 865723079044567, 865723079041704, 865723079047461, 865723079397221, 865723079385903, 865723079398922, 865723079380045, 865723079381647, 865723079378742, 865723079399045, 865723079397023, 865723079521267, 865723079376589, 865723079651007, 865723079480902, 865723079731684, 865723079723624, 865723079733847, 865723079727583, 865723079687126, 865723079729944, 865723079699907, 865723079707924, 865723079386505, 865723079381621, 865723079377884, 865723079480969, 865723079377066, 865723079379666, 865723079379146, 865723079376522, 865723079379864, 865723079383403, 865723079380748, 865723079378841, 865723079342888, 865723079375581, 865723079378247, 865723079376902, 865723079371804, 865723079379740, 865723079377488, 865723079685526, 865723079376423, 865723079376365, 865723079379203, 865723079379708, 865723079379765, 865723079378486, 865723079380029, 865723079379468, 865723079378643, 865723079378783, 865723079367786, 865723079378007, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001688131-1



Declaración de Importación

Acceptación : 032024001688131-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001688131-1



Declaración de Importación



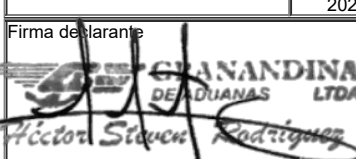
Acceptación : 032024001688131-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001688131-1

 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 032024001688172-3																																																																									
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 XXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXX	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. 9194435522	43. Año - Mes - Día 2024 - 12 - 02	44. Documento de transporte No. 41N0692742		45. Año - Mes - Día 2024 - 11 - 19																																																																								
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 I1100001369454	52. Año - Mes - Día 2024 - 11 - 19	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 70	57. Empresa transportadora TAMPA CARGO S.A.S.	58. Tasa de cambio \$ cvs. 4.406.16																																																																							
S	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. 413.50	72. Peso neto kgs. dcms. 372.15	73. Código embalaje CT	74. No. bultos 3	75. Subpartidas 2	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00																																																																					
78. Valor FOB USD 58.084.30	79. Valor fletes USD 2.701.79	80. Valor Seguros USD 13.91	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 2.715.70	83. Ajuste valor USD 0.00	84. Valor aduana USD 60.800.00	85. Código registro o licencia X	86. Número XXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></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 rowspan="7" style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</td> <td>Arancel</td> <td>92</td> <td>0.00</td> <td>267.894.528</td> <td>94</td> <td>0</td> <td>96</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>267.894.528</td> <td>99</td> <td>0</td> <td>101</td> </tr> <tr> <td>Salvaguardia</td> <td>102</td> <td>0.00</td> <td>0</td> <td>104</td> <td>0</td> <td>106</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>107</td> <td>0.00</td> <td>0</td> <td>109</td> <td>0</td> <td>111</td> </tr> <tr> <td>Derechos Antidumping</td> <td>112</td> <td>0.00</td> <td>0</td> <td>114</td> <td>0</td> <td>116</td> </tr> <tr> <td>Sancion</td> <td>117</td> <td>0</td> <td>0</td> <td>119</td> <td>0</td> <td>120</td> </tr> <tr> <td>Rescate</td> <td>121</td> <td>0</td> <td>0</td> <td>123</td> <td>0</td> <td>124</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total</td> <td>125</td> <td>0</td> <td>126</td> </tr> </tbody> </table>															Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	92	0.00	267.894.528	94	0	96	I.V.A.	97	0.00	267.894.528	99	0	101	Salvaguardia	102	0.00	0	104	0	106	Derechos Compensatorios	107	0.00	0	109	0	111	Derechos Antidumping	112	0.00	0	114	0	116	Sancion	117	0	0	119	0	120	Rescate	121	0	0	123	0	124	Total					125	0	126
		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																							
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	Salvaguardia	102	0.00	0	104	0	106																																																																							
	Derechos Compensatorios	107	0.00	0	109	0	111																																																																							
	Derechos Antidumping	112	0.00	0	114	0	116																																																																							
	Sancion	117	0	0	119	0	120																																																																							
	Rescate	121	0	0	123	0	124																																																																							
Total					125	0	126																																																																							
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 CGI109349 PEDIDO PEDIDO OLA: 362-12-2024 DECLARACION 2 DE 2; FACTURA(S): I1100001369454 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: I1100001369454, FECHA: 19-11-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23/01/2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO DV-219698 DE 2024-11-26. 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: 865723078270361, 865723078263424, 865723078256261, 865723078256360, 8657230782 (continúa al respaldo)																																																																														
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXX			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 032024001688172																																																																								
134. Levante No. 032024001611740			135. Fecha 2024 - 12 - 03	Firma funcionario responsable 		136. Nombre 137. C.C. No.	133. Feha: 2024 12 02																																																																							
Firma de 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			998. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032408995939 Fecha presentación 2024-12-02 15:45:54 Valor pagado \$0.00																																																																								

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001688172-3

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

865723078388403, 865723078388007, 865723078387843, 865723078387504, 865723078387801, 865723078386942, 865723078384360, 86572307838205, 865723078388221, 865723078388189, 865723078388106, 865723078388023, 865723078387967, 865723078375244, 865723078387249, 865723078387827, 865723078388304, 865723078502946, 865723078507648, 865723078496602, 865723078498681, 865723078498160, 865723078491140, 865723078427508, 865723078346344, 865723078415669, 8657230784400808, 865723078441228, 865723078441681, 865723078440188, 865723078442267, 865723078442580, 865723078399046, 865723078436145, 865723078433407, 865723078434280, 865723078434744, 865723078433662, 865723078398501, 865723078427300, 865723078436707, 865723078535961, 865723078543502, 865723078541449, 865723078525988, 865723078515922, 865723078542983, 865723078543528, 865723078543981, 865723078542421, 865723078543221, 865723078516904, 865723078540920, 865723078544161, 865723078521342, 865723078525160, 865723078540268, 865723078526887, 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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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