

 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 032024001691527-5																																																								
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																																																						
02	Inicial	1	XXXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX																																																						
38. Año - Mes - Día		39. Cod. Admón.		40. Cod. ingreso de las mercancías		41. Cod. Depósito																																																							
2024 - 11 - 19		XX		BOG		13907																																																							
42. Manifiesto de carga			43. Año - Mes - Día		44. Documento de transporte		45. Año - Mes - Día																																																						
No. 9194435474			2024 - 12 - 02		No. 41N0692740		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																																																						
I1100001369455		2024 - 11 - 19	351	4	249	70	TAMPA CARGO S.A.S.																																																						
58. Tasa de cambio \$ cvs.							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																																																						
	8517130000	XX	XX	C201	XX	XXXX	XX																																																						
66. Cod. país de origen	67. Cod. Acuerdo	68. Forma de pago de la importación		69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.	72. Peso neto kgs. dcms.																																																						
215	XXX	08		01	351	656.53	590.88																																																						
73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																									
CT	7	4	U	1.275.00																																																									
78. Valor FOB USD		79. Valor fletes USD																																																											
97.473.88		4.247.84																																																											
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																											
23.28		0																																																											
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																											
4.271.12		0.00																																																											
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																										
101.745.00		X	XXXXXXXXXX																																																										
87. Cod. oficina	88. Año	89. Programa No		90. Cód Interno del Producto																																																									
99	XXXX	XXXXXXXXXX		0																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Concepto</th> <th style="width: 10%;">%</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: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>448.304.749</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>448.304.749</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	448.304.749	0	0	0.00	I.V.A.	0.00	448.304.749	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
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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 CGI109347 PEDIDO PEDIDO OLA: 360-12-2024 DECLARACION 2 DE 4; FACTURA(S): I1100001369455 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: I1100001369455, FECHA: 19-11-2024, CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29/07/2024 CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO DV-219722 DE 2024-11-26. ID/SKU: 59141/MZB0HX6US, PRODUCTO: TELEFONO MOVIL-REDMI 14C STARRY BLUE 4GB RAM 128GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 869807071100505, 869807071100604, 869807071115305, 869807071115362, 86980707 (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: Después de insp.: levante			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032024001691527																																																							
No hay declaración posterior Acta de inspección No.: 03202400080496 Inicio: 2024-12-03 13:42:28 Finalizo: 2024-12-04 10:35:00						133. Feha: 2024 12 03																																																							
134. Levante No. 032024001620425		135. Fecha	Firma funcionario responsable			136. Nombre GARCIA FLOREZ JULIAN ENRIQUE																																																							
2024 - 12 - 04						137. C.C. No. 1075251225																																																							
Firma de Declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$																																																							
						0																																																							
						996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032409013163 Fecha presentación 2024-12-03 08:23:07 Valor pagado \$0.00																																																							

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

21, 869807071152662, 869807071152688, 869807071152704, 869807071152720, 869807071152746, 869807071152761, 869807071152787, 869807071152803, 869807071152829, 869807071152860, 869807071152886, 869807071152902, 869807071152928, 869807071152969, 869807071152985, 869807071153009, 869807071153025, 869807071153041, 869807071153066, 869807071153082, 869807071153108, 869807071153124, 869807071153140, 869807071153165, 869807071153181, 869807071164964, 869807071164980, 869807071168403, 869807071168429, 869807071168445, 869807071168460, 869807071168502, 869807071168544, 869807071168643, 869807071168767, 869807071168783, 869807071168866, 869807071168882, 869807071168908, 869807071168924, 869807071180341, 869807071180424, 869807071180481, 869807071180507, 869807071180523, 869807071180549, 869807071180564, 869807071180580, 869807071180606, 869807071165003, 869807071165029, 869807071165045, 869807071165060, 869807071165086, 869807071165128, 869807071165144, 869807071165169, 869807071165185, 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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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