
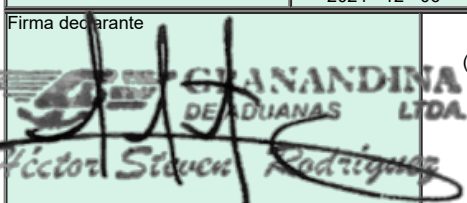
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación				Privada	500																																																										
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)						4. Número de formulario <div style="font-size: 24px; font-weight: bold; text-align: center;">032024001714157-4</div>																																																											
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 No.	38. Año - Mes - Día	39. Cod. Admón.																																																									
02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX																																																									
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga No.		43. Año - Mes - Día		44. Documento de transporte No.																																																										
BOG		13907	9194437944		2024 - 12 - 04		SZX7967310																																																										
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.																																																									
I1100001379234	2024 - 11 - 22	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																																																							
		8517629000	XX	XX	C200	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	904.00	813.60	CT	5	1	U	5.520.00																																																								
78. Valor FOB USD		79. Valor fletes USD		<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>500.643.321</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>19.00</td> <td>500.643.321</td> <td>95.122.000</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>95.122.000</td> <td></td> <td>0.00</td> </tr> </tbody> </table>								Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	500.643.321	0	0	0.00	I.V.A.	19.00	500.643.321	95.122.000	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			95.122.000		0.00
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Salvaguardia	0.00	0	0									0	0.00																																																				
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Derechos Antidumping	0.00	0	0									0	0.00																																																				
Sancion	0	0	0									0	0																																																				
Rescate	0	0	0									0	0																																																				
Total			95.122.000										0.00																																																				
107.906.60	5.690.90																																																																
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																																
26.00	0																																																																
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																																
5.716.90	0.00																																																																
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																															
113.623.50	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 CGI109452 PEDIDO PEDIDO OLA: 366-12-2024 DECLARACION 1 DE 1; FACTURA(S): I1100001379234 MERCANCIA NUEVA // FACTURA: I1100001379234, FECHA: 22-11-2024, ID/SKU: 57760/BHR8784GL, PRODUCTO: RELOJ INTELIGENTE-REDMI WATCH 5 ACTIVE MIDNIGHT BLACK, MARCA: MI-XIAOMI, REDMI, MODELO: M2351W1, REFERENCIA: REDMI WATCH 5 ACTIVE, SERIAL: 57760/B6AFMN4WP30017, 57760/B6AFMN4WR57326, 57760/B6AFMN4WR76344, 57760/B6AFMN4WT17301, 57760/B6AFMN4WV06621, 57760/B6AFMN4X52283, 57760/B6AFMN4X841817, 57760/B6AFMN4X846140, 57760/B6AFMN4X862236, 57760/B6AFMN4X862746, 57760/B6AFMN4X868794, 57760/B6AFMN4X871392, 57760/B6AFMN4X872520, 57760/B6AFMN4X873945, 57760/B6AFMN4X878634, 57760/B6AFMN4X879817, 57760/B6AFMN4X880661, 57760/B6AFMN4X881004, 57760/B6AFMN4X881101, 57760/B6 (continúa al respaldo)																																																														
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX			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 032024001714157			133. Fecha: 2024 12 06																																																								
134. Levante No. 032024001636126			135. Fecha 2024 - 12 - 06			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)			998. Pago Total \$ 0			996. Espacio para Número autoadhesivo																																																								
			Coloque el timbre de la máquina registradora al dorso de este formulario			91003042690631																																																											

 DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA	DECLARACIÓN DE IMPORTACIÓN	Aceptación : 032024001714157-4 Subpartida : 8517629000
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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032024001714157-4



Declaración de Importación

Aceptación : 032024001714157-4
Subpartida : 8517629000

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

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