

REPÚBLICA DE COLOMBIA <b>DIAN</b> Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación					Privada	500			
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)						4. Número de formulario <b>032024001714153-5</b>					
Importador	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					
Declarante	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. 9194437950		43. Año - Mes - Día 2024 - 12 - 04		44. Documento de transporte No. SZX7968230		45. Año - Mes - Día 2024 - 11 - 26		
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 I1100001391070		52. Año - Mes - Día 2024 - 11 - 26	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 827	56. Cod. Depto destino 70	57. Empresa transportadora TURKISH AIRLINES INC SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 4.406.16		
59. Subpartida arancelaria <b>S 8518300000</b>		60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C200		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. 384.06	72. Peso neto kgs. 345.65	73. Código embalaje CT	74. No. bultos 4	75. Subpartidas 2	76. Cod. unidad comercial U	77. Cantidad dcms. 3.788.00		
78. Valor FOB USD 37.480.88		79. Valor fletes USD 2.417.59			Autoliquidación		Total Liquidado (\$)		Total a pagar con esta declaración (\$)	Total Liquidado (USD)	
80. Valor Seguros USD 9.13		81. Valor Otros Gastos USD 0			Arancel		175.839.271		0	0.00	
82. Sumatoria de fletes, seguros y otros gastos USD 2.426.72		83. Ajuste valor USD 0.00			I.V.A.		175.839.271		0	0.00	
84. Valor aduana USD 39.907.60		85. Código registro o licencia X	86. Número XXXXXXXXXX			Salvaguardia		0		0	0.00
87. Cod. oficina 99		88. Año XXXX	89. Programa No XXXXXXXXXX		Derechos Compensatorios		0		0	0.00	
		90. Cód Interno del Producto 0		Derechos Antidumping		0		0	0	0.00	
				Sancion		0		0	0	0.00	
				Rescate		0		0	0	0.00	
				<b>Total</b>		<b>33.409.000</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 CGI109480 PEDIDO PEDIDO OLA: 367-12-2024 DECLARACION 1 DE 2; FACTURA(S): I1100001391070 MERCANCIA NUEVA // FACTURA: I1100001391070, FECHA: 26-11-2024, ID/SKU: 55696/BHR8396GL, REDMI, PRODUCTO: AUDIFONOS INALAMBRICOS-REDMI BUDS 6 ACTIVE - BLACK, MARCA: MI-XI AOMI, MODELO: M2344E1, REFERENCIA: REDMI BUDS 6 ACTIVE, SERIAL: 55696/ATAA6S4V502491, 55696/ATAA6S4V503931, 55696/ATAA6S4V503932, 55696/ATAA6S4V503939, 55696/ATAA6S4V503940, 55696/ATAA6S4V503946, 55696/ATAA6S4V503948, 55696/ATAA6S4V503953, 55696/ATAA6S4V503959, 55696/ATAA6S4V503960, 55696/ATAA6S4V503963, 55696/ATAA6S4V503966, 55696/ATAA6S4V503967, 55696/ATAA6S4V503968, 55696/ATAA6S4V503969, 55696/ATAA6S4V503971, 55696/ATAA6S4V503972, 55696/ATAA6S4V503978, 55696/ATAA6S (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 No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032024001714153				
134. Levante No. 032024001636130			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)				980. Pago Total \$ 0					
		Coloque el timbre de la máquina registradora al dorso de este formulario				996. Espacio para Número autoadhesivo <b>91003042690742</b>					

Fecha de Impresión: 2024-12-06 14:30:46













Declaración de Importación

Acceptación : 032024001714153-5  
Subpartida : 851830000

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

5691/ATAA6S4VU12394, 5691/ATAA6S4VU12397, 5691/ATAA6S4VU12400, 5691/ATAA6S4VU12402, 5691/ATAA6S4VU12403, 5691/ATAA6S4VU12406, 5691/ATAA6S4VU12422, 5691/ATAA6S4VU12423, 5691/ATAA6S4VU12433, 5691/ATAA6S4VU12437, 5691/ATAA6S4VU12441, 5691/ATAA6S4VU12447, 5691/ATAA6S4VU12449, 5691/ATAA6S4VU12451, 5691/ATAA6S4VU12453, 5691/ATAA6S4VU12455, 5691/ATAA6S4VU12461, 5691/ATAA6S4VU12464, 5691/ATAA6S4VU12465, 5691/ATAA6S4VU12466, 5691/ATAA6S4VU12468, 5691/ATAA6S4VU12469, 5691/ATAA6S4VU12473, 5691/ATAA6S4VU12474, 5691/ATAA6S4VU12477, 5691/ATAA6S4VU12479, 5691/ATAA6S4VU12480, 5691/ATAA6S4VU12481, 5691/ATAA6S4VU12482, 5691/ATAA6S4VU12494, 5691/ATAA6S4VU12495, 5691/ATAA6S4VU12497, 5691/ATAA6S4VU12498, 5691/ATAA6S4VU12501, 5691/ATAA6S4VU12503, 5691/ATAA6S4VU12506, 5691/ATAA6S4VU12509, 5691/ATAA6S4VU12512, 5691/ATAA6S4VU12513, 5691/ATAA6S4VU12514, 5691/ATAA6S4VU12519, 5691/ATAA6S4VU12520, 5691/ATAA6S4VU12522, 5691/ATAA6S4VU12525, 5691/ATAA6S4VU12551, 5691/ATAA6S4VU12601, 5691/ATAA6S4VU12638, 5691/ATAA6S4VU12658, 5691/ATAA6S4VU13853, 5691/ATAA6S4VU13855, 5691/ATAA6S4VU13870, 5691/ATAA6S4VU13870, 5691/ATAA6S4VU13895, 5691/ATAA6S4VU13898, 5691/ATAA6S4VU13900, 5691/ATAA6S4VU13927, 5691/ATAA6S4VU13930, 5691/ATAA6S4VU13938, 5691/ATAA6S4VU13973, 5691/ATAA6S4VU14002, 5691/ATAA6S4VU14003, 5691/ATAA6S4VU14015, USO O DESTINO: DOMESTICO PARA SU COMERCIALIZACION, CON ACCESORIOS, CANTIDAD: 1 008 UNIDAD, ID/SKU:57179/B6AFMN4XW0853GL, PRODUCTO: AUDIFONOS INALAMBRICOS-REDMI BUDS 6 LITE - BLACK NEGRO, MARCA: MI - XIAOMI, RED MI, MODELO: M2349E1, REFERENCIA: REDMI BUDS 6, SERIAL: 57179/B6AFMN4XW00010, 57179/B6AFMN4XW00026, 57179/B6AFMN4XW00035, 57179/B6AFMN4XW00042, 57179/B6AFMN4XW00050, 57179/B6AFMN4XW00058, 57179/B6AFMN4XW00059, 57179/B6AFMN4XW00061, 57179/B6AFMN4XW00119, 57179/B6AFMN4XW00132, 57179/B6AFMN4XW00159, 57179/B6AFMN4XW00170, 57179/B6AFMN4XW00172, 57179/B6AFMN4XW00182, 57179/B6AFMN4XW00187, 57179/B6AFMN4XW00188, 57179/B6AFMN4XW00236, 57179/B6AFMN4XW00256, 57179/B6AFMN4XW00270, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001714153-5



Declaración de Importación

Acceptación : 032024001714153-5  
Subpartida : 851830000

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

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