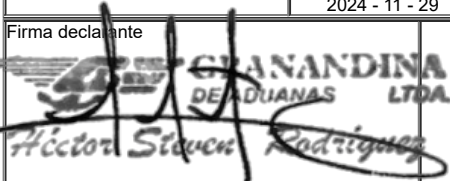

 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																																									
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001675947-8																																																																										
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	24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado																																																																										
	860078039		2		AGENCIA DE ADUANAS GRANANDINA LTDA. NIVEL 1																																																																										
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	42. Manifiesto de carga	43. Año - Mes - Día																																																																									
XXXX - XX - XX	XX	BOG		13907	No. 9194434003	2024 - 11 - 28																																																																									
44. Documento de transporte				45. Año - Mes - Día																																																																											
No. 41N0692731				2024 - 11 - 17																																																																											
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 de la importación	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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U		2.000.00		174.877.86																																																																											
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7.080.50		41.64		0																																																																											
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD		84. Valor aduana USD																																																																											
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85. Código registro o licencia		86. Número		87. Cod. oficina																																																																											
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Autoliquidación</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>92</td> <td>93</td> <td>Arancel</td> <td>0.00</td> <td>798.450.380</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>97</td> <td>98</td> <td>I.V.A.</td> <td>0.00</td> <td>798.450.380</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>102</td> <td>103</td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>107</td> <td>108</td> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>112</td> <td>113</td> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>117</td> <td>118</td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>121</td> <td>122</td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td colspan="5" style="text-align: right;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>								Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	92	93	Arancel	0.00	798.450.380	0	0	0.00	97	98	I.V.A.	0.00	798.450.380	0	0	0.00	102	103	Salvaguardia	0.00	0	0	0	0.00	107	108	Derechos Compensatorios	0.00	0	0	0	0.00	112	113	Derechos Antidumping	0.00	0	0	0	0.00	117	118	Sancion	0	0	0	0		121	122	Rescate	0	0	0	0		Total					0	0	0.00
Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																								
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102	103	Salvaguardia	0.00	0	0	0	0.00																																																																								
107	108	Derechos Compensatorios	0.00	0	0	0	0.00																																																																								
112	113	Derechos Antidumping	0.00	0	0	0	0.00																																																																								
117	118	Sancion	0	0	0	0																																																																									
121	122	Rescate	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 CGI109329 PEDIDO PEDIDO OLA: 357-11-2024 DECLARACION 2 DE 3; FACTURA(S): I1100001360250 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: I1100001360250, FECHA: 16-11-2024, CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29/07/2024 CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO DV-219627 DE 2024-11-26. ID/SKU: 59160/MZB0HXPU5, PRODUCTO: TELEFONO REDMI 14C STARRY BLUE 4GB RAM 256GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICADA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 860602074741242, 860602074741267, 860602074741283, 860602074741309, 860602074741325 (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 032024001675947																																																																									
No hay declaración posterior						133. Feha: 2024 11 29																																																																									
134. Levante No. 032024001598254		135. Fecha 2024 - 11 - 29		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 autoadhesivo de la entidad recaudadora (Número del adhesivo)		SYGA Autoadhesivo 92032408940706 Fecha presentación 2024-11-29 09:15:29 Valor pagado \$0.00																																																																									
Coloque el timbre de la máquina registradora al dorso de este formulario																																																																															



Declaración de Importación

Acceptación : 032024001675947-8
Subpartida : 851713000

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

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Declaración de Importación

Acceptación : 032024001675947-8
Subpartida : 851713000

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

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