
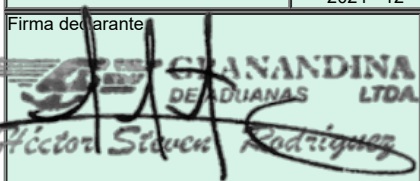

 <b>Declaración de Importación</b>		Privada	<b>500</b>																																																						
<b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario <b>032024001818870-5</b>																																																							
5. Número de Identificación Tributaria (NIT) <b>823004536</b>		6. DV. <b>1</b>																																																							
11. Apellidos y nombres o Razón Social <b>COMUNICACIONES DEL CARIBE S.A.S.</b>																																																									
13. Dirección <b>CL 25 25 B 126 TO 2</b>		15. Teléfono <b>2765591</b>																																																							
		12. Cód. Admón. <b>03</b>																																																							
		16. Cód. Dpto <b>70</b>																																																							
		17. Cód. Ciudad Municipio <b>001</b>																																																							
24. Número de Identificación Tributaria (NIT) <b>860078039</b>		25. DV. <b>2</b>																																																							
26. Razón social del declarante autorizado <b>AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1</b>		27. Tipo usuario <b>26</b>																																																							
28. Cód. usuario <b>453</b>																																																									
29. Número documento de identificación <b>80085757</b>		30. Apellidos y nombres <b>RODRIGUEZ PARRA HECTOR STEVENS</b>																																																							
31. Clase Importador <b>02</b>		32. Tipo declaración <b>Inicial</b>																																																							
33. Cod. <b>1</b>		34. No. Formulario Anterior <b>XXXXXXXXXXXXXX</b>																																																							
35. Año - Mes - Día <b>XXXX - XX - XX</b>		36. Cod. Admón. <b>XX</b>																																																							
37. Declaración de Exportación No. <b>XXXXXXXXXXXXXX</b>		38. Año - Mes - Día <b>XXXX - XX - XX</b>																																																							
39. Cod. Admón. <b>XX</b>																																																									
40. Cod. lugar ingreso de las mercancías <b>BOG</b>		41. Cod. Depósito <b>13907</b>																																																							
42. Manifiesto de carga No. <b>9194450938</b>		43. Año - Mes - Día <b>2024 - 12 - 26</b>																																																							
44. Documento de transporte No. <b>SZX7973258</b>		45. Año - Mes - Día <b>2024 - 12 - 13</b>																																																							
46. Nombre exportador o proveedor en el exterior <b>XIAOMI H.K. LIMITED</b>		47. Ciudad <b>KOWLOON</b>																																																							
48. Cod. País Exportador <b>351</b>																																																									
49. Dirección exportador o proveedor en el exterior <b>SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI</b>		50. E-mail <b>13810435792</b>																																																							
51. No. de factura <b>I1100001432575</b>		52. Año - Mes - Día <b>2024 - 12 - 13</b>																																																							
53. Cod. país procedencia <b>351</b>		54. Cod. Modo Transporte <b>4</b>																																																							
55. Código de Bandera <b>249</b>		56. Cod. Depto destino <b>70</b>																																																							
57. Empresa transportadora <b>TAMPA CARGO S.A.S.</b>		58. Tasa de cambio \$ cvs. <b>4.394.50</b>																																																							
<b>S</b> 59. Subpartida arancelaria <b>8517130000</b>		60. Cod. Complementario <b>XX</b>																																																							
61. Cod. Suplementario <b>XX</b>		62. Cod. Modalidad <b>C201</b>																																																							
63. No. cuotas o meses <b>XX</b>		64. Valor cuota USD <b>XXXX</b>																																																							
65. Periodicidad del pago de la cuota <b>XX</b>		66. Cod. país de origen <b>215</b>																																																							
67. Cod. Acuerdo <b>XXX</b>																																																									
68. Forma de pago de la importación <b>08</b>		69. Tipo de importación <b>01</b>																																																							
70. Cod. país compra <b>351</b>		71. Peso bruto kgs. dcms. <b>769.06</b>																																																							
72. Peso neto kgs. dcms. <b>692.16</b>		73. Código embalaje <b>CT</b>																																																							
74. No. bultos <b>6</b>		75. Subpartidas <b>3</b>																																																							
76. Cod. unidad comercial <b>U</b>		77. Cantidad dcms. <b>1.500.00</b>																																																							
78. Valor FOB USD <b>117.034.03</b>		79. Valor fletes USD <b>4.513.16</b>																																																							
80. Valor Seguros USD <b>27.81</b>		81. Valor Otros Gastos USD <b>0</b>																																																							
82. Sumatoria de fletes, seguros y otros gastos USD <b>4.540.97</b>		83. Ajuste valor USD <b>0.00</b>																																																							
84. Valor aduana USD <b>121.575.00</b>		85. Código registro o licencia <b>X</b>																																																							
86. Número <b>XXXXXXXXXX</b>		87. Cod. oficina <b>99</b>																																																							
88. Año <b>XXXX</b>		89. Programa No <b>XXXXXXXXXX</b>																																																							
90. Cód Interno del Producto <b>0</b>																																																									
<b>Autoliquidación</b>		<table border="1"> <thead> <tr> <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>Arancel</td> <td>0.00</td> <td>534.261.338</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>534.261.338</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><b>Total</b></td> <td></td> <td></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	534.261.338	0	0	0.00	I.V.A.	0.00	534.261.338	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	<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
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<b>Total</b>			<b>0</b>	<b>0</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) <b>DO CGI109817 PEDIDO PEDIDO OLA: 388-12-2024 DECLARACION 1 DE 3; FACTURA(S):I1100001432575 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:I1100001432575, FECHA:13-12-2024, CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29/07/2024 CODIGO DE HOMOLOGACION TM-24-0556, DOCUMEN TO DE VERIFICACION DE IMEI NO DV-221067 DE 2024-12-20.ID/SKU:59141/MZB0HX6US, PRODUCTO: TELEFONO MOVIL-REDMI 14C STARRY BLUE 4G B RAM 128GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 860602078578426, 860602078536283, 860602078587583, 860602078590827, 8606020796(continúa al respaldo)</b>																																																									
127. Valor pagos anteriores: <b>0</b>		128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXX</b>		129. Fecha: <b>XXXX XX XX</b>																																																					
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático <b>No hay declaración posterior</b>		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración <b>032024001818870</b>																																																					
				133. Feha: <b>2024 12 27</b>																																																					
134. Levante No. <b>032024001728141</b>		135. Fecha <b>2024 - 12 - 27</b>		Firma funcionario responsable 																																																					
136. Nombre <b>137. C.C. No.</b>		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		980. Pago Total \$ <b>0</b> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032409654657 Fecha presentación 2024-12-27 09:07:20 Valor pagado \$0.00																																																					
Firma declarante 																																																									

Fecha de Impresión: 2024-12-27 09:08:55

 <p>DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA</p>	 <p>MISCA Modelo Único de Registro, Servicio y Control Aduanero</p>	<p><b>Declaración de Importación</b></p>	<p>Acceptación : <b>032024001818870-5</b> Subpartida : <b>851713000</b></p> <p style="text-align: right;">Página 1 de 6</p>
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

95468, 860602079694768, 860602079695104, 860602079703304, 860602079703429, 860602079704302, 860602079704401, 860602079716123, 86060207971200, 860602079696144, 860602079697068, 860602079697142, 860602079697209, 860602079697480, 860602079697522, 860602079713501, 860602079713527, 860602079713543, 860602079713568, 860602079713584, 860602079713626, 860602079713642, 860602079713662, 860602079713709, 860602079721488, 860602079721702, 860602079721900, 860602079721942, 860602079807626, 860602079712529, 860602079713089, 860602079713725, 860602079713741, 860602079713766, 860602079713782, 860602079713808, 860602079713824, 860602079713840, 860602079713881, 860602079713907, 860602079714004, 860602079714046, 860602079714087, 860602079714103, 860602079714129, 860602079714145, 860602079714202, 860602079714301, 860602079714327, 860602079714368, 860602079718005, 860602079738524, 860602079729663, 860602079729747, 860602079729762, 860602079729820, 860602079729861, 860602079729960, 860602079729986, 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Espacio para uso exclusivo de la Entidad Recaudadora

**032024001818870-5**



Declaración de Importación

Acceptación : 032024001818870-5
Subpartida : 8517130000

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

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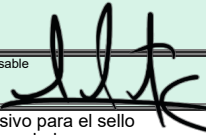
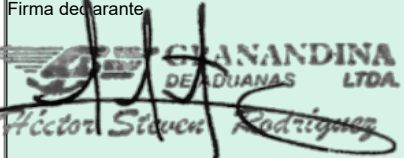










 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			<b>Privada</b>	<b>500</b>																																																											
<b>1. Año 2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					<b>4. Número de formulario</b> <b>032024001818871-2</b>																																																												
<b>5. Número de Identificación Tributaria (NIT)</b> 823004536		<b>6. DV.</b> 1	<b>11. Apellidos y nombres o Razón Social</b> COMUNICACIONES DEL CARIBE S.A.S.																																																														
<b>13. Dirección</b> CL 25 25 B 126 TO 2		<b>15. Teléfono</b> 2765591	<b>12. Cód. Admón.</b> 03	<b>16. Cód. Dpto</b> 70	<b>17. Cód. Ciudad Municipio</b> 001																																																												
<b>24. Número de Identificación Tributaria (NIT)</b> 860078039		<b>25. DV.</b> 2	<b>26. Razón social del declarante autorizado</b> AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			<b>27. Tipo usuario</b> 26	<b>28. Cód. usuario</b> 453																																																										
<b>29. Número documento de identificación</b> 80085757		<b>30. Apellidos y nombres</b> RODRIGUEZ PARRA HECTOR STEVENS																																																															
<b>31. Clase Importador</b> 02	<b>32. Tipo declaración</b> Inicial	<b>33. Cod.</b> 1	<b>34. No. Formulario Anterior</b> XXXXXXXXXXXXXXX	<b>35. Año - Mes - Día</b> XXXX - XX - XX	<b>36. Cod. Admón.</b> XX	<b>37. Declaración de Exportación No.</b> XXXXXXXXXXXXXXX	<b>38. Año - Mes - Día</b> XXXX - XX - XX	<b>39. Cod. Admón.</b> XX																																																									
<b>40. Cod. lugar ingreso de las mercancías</b> BOG	<b>41. Cod. Depósito</b> 13907	<b>42. Manifiesto de carga No.</b> 9194450938	<b>43. Año - Mes - Día</b> 2024 - 12 - 26	<b>44. Documento de transporte No.</b> SZX7973258		<b>45. Año - Mes - Día</b> 2024 - 12 - 13																																																											
<b>46. Nombre exportador o proveedor en el exterior</b> XIAOMI H.K. LIMITED					<b>47. Ciudad</b> KOWLOON	<b>48. Cod. País Exportador</b> 351																																																											
<b>49. Dirección exportador o proveedor en el exterior</b> SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI					<b>50. E-mail</b> 13810435792																																																												
<b>51. No. de factura de la importación</b> I1100001432575	<b>52. Año - Mes - Día</b> 2024 - 12 - 13	<b>53. Cod. país procedencia</b> 351	<b>54. Cod. Modo Transporte</b> 4	<b>55. Código de Bandera</b> 249	<b>56. Cod. Depto destino</b> 70	<b>57. Empresa transportadora</b> TAMPA CARGO S.A.S.	<b>58. Tasa de cambio \$ cvs.</b> 4.394.50																																																										
S	<b>59. Subpartida arancelaria</b> 8517130000	<b>60. Cod. Complementario</b> XX	<b>61. Cod. Suplementario</b> XX	<b>62. Cod. Modalidad</b> C201	<b>63. No. cuotas o meses</b> XX	<b>64. Valor cuota USD</b> XXXX	<b>65. Periodicidad del pago de la cuota</b> XX	<b>66. Cod. país de origen</b> 215	<b>67. Cod. Acuerdo</b> XXX																																																								
<b>68. Forma de pago de la importación</b> 08	<b>69. Tipo de importación</b> 01	<b>70. Cod. país compra</b> 351	<b>71. Peso bruto kgs. dcms.</b> 769.07	<b>72. Peso neto kgs. dcms.</b> 692.16	<b>73. Código embalaje</b> CT	<b>74. No. bultos</b> 6	<b>75. Subpartidas</b> 3	<b>76. Cod. unidad comercial</b> U	<b>77. Cantidad dcms.</b> 1.500.00																																																								
<b>78. Valor FOB USD</b> 117.033.97	<b>79. Valor fletes USD</b> 4.513.21		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 10%; text-align: center;">Concepto</th> <th style="width: 10%; text-align: center;">%</th> <th style="width: 10%; text-align: center;">Base</th> <th style="width: 10%; text-align: center;">Total Liquidado (\$)</th> <th style="width: 10%; text-align: center;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%; text-align: center;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="background-color: #008000; color: white; text-align: center; font-weight: bold; font-size: 12px;">Autoliquidación</td> <td>Arancel</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">534.261.338</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>I.V.A.</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">534.261.338</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Salvaguardia</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sancion</td> <td style="text-align: center;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Rescate</td> <td style="text-align: center;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;"><b>Total</b></td> <td></td> <td></td> <td style="text-align: right;"><b>0</b></td> <td style="text-align: right;"><b>0</b></td> <td style="text-align: right;"><b>0.00</b></td> </tr> </tbody> </table>								Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	0.00	534.261.338	0	0	0.00	I.V.A.	0.00	534.261.338	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	<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																											
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	I.V.A.	0.00	534.261.338	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																																																											
	<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>																																																											
	<b>80. Valor Seguros USD</b> 27.82	<b>81. Valor Otros Gastos USD</b> 0		<b>82. Sumatoria de fletes, seguros y otros gastos USD</b> 4.541.03	<b>83. Ajuste valor USD</b> 0.00	<b>84. Valor aduana USD</b> 121.575.00	<b>85. Código registro o licencia</b> X	<b>86. Número</b> XXXXXXXXXXX	<b>87. Cod. oficina</b> 99	<b>88. Año</b> XXXX	<b>89. Programa No</b> XXXXXXXXXXX	<b>90. Cód Interno del Producto</b> 0																																																					
	<b>91. Descripción de las mercancías</b> (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 CGI109817 PEDIDO PEDIDO OLA: 388-12-2024 DECLARACION 2 DE 3; FACTURA(S):I1100001432575 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:I1100001432575, FECHA:13-12-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29/07/2024CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO DV-221068 DE 2024-12-20.ID/SKU:59141/MZB0HX6US , PRODUCTO: TELEFONO MOVIL-REDMI 14C STARRY BLUE 4G B RAM 128GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 860602074170541, 860602074170681, 860602074170707, 860602074170723, 860602074170723, 860602074170723,(continúa al respaldo)																																																																
<b>127. Valor pagos anteriores:</b> 0		<b>128. Recibo oficial de pago anterior No.:</b> XXXXXXXXXXXXXXX			<b>129. Fecha:</b> XXXX XX XX																																																												
<b>130. Espacio reservado DIAN - Actuación aduanera</b> Estado de levante: Levante automático No hay declaración posterior		<b>131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores</b>			<b>132. No. Aceptación declaración</b> 032024001818871																																																												
<b>133. Fecha:</b> 2024 - 12 - 27		<b>134. Levante No.</b> 032024001728134			<b>135. Fecha:</b> 2024 - 12 - 27																																																												
<b>136. Nombre</b> HECTOR STEVENS RODRIGUEZ		<b>137. C.C. No.</b>			<b>138. Firma funcionario responsable</b> 																																																												
<b>Firma declarante</b> 		<b>997. Espacio exclusivo para el sello de la entidad recaudadora</b> (Fecha efectiva de la transacción)  Coloque el timbre de la máquina registradora al dorso de este formulario			<b>980. Pago Total \$</b> 0																																																												
		<b>996. Espacio para autoadhesivo de la entidad recaudadora</b> (Número del adhesivo) SYGA Autoadhesivo 92032409654664 Fecha presentación 2024-12-27 09:07:23 Valor pagado \$0.00																																																															

Fecha de Impresión: 2024-12-27 09:08:29













Declaración de Importación

Aceptación : 032024001818871-2  
Subpartida : 8517130000


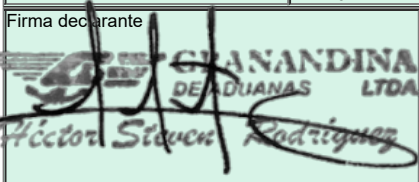

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001818871-2



 <b>Declaración de Importación</b>		Privada	<b>500</b>																																																						
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario <b>032024001818872-1</b>																																																							
5. Número de Identificación Tributaria (NIT) <b>823004536</b>		6. DV. <b>1</b>																																																							
11. Apellidos y nombres o Razón Social <b>COMUNICACIONES DEL CARIBE S.A.S.</b>		13. Dirección <b>CL 25 25 B 126 TO 2</b>																																																							
15. Teléfono <b>2765591</b>		12. Cód. Admón. <b>03</b>																																																							
16. Cód. Dpto <b>70</b>		17. Cód. Ciudad Municipio <b>001</b>																																																							
24. Número de Identificación Tributaria (NIT) <b>860078039</b>		25. DV. <b>2</b>																																																							
26. Razón social del declarante autorizado <b>AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1</b>		27. Tipo usuario <b>26</b>																																																							
28. Cód. usuario <b>453</b>		29. Número documento de identificación <b>80085757</b>																																																							
30. Apellidos y nombres <b>RODRIGUEZ PARRA HECTOR STEVENS</b>																																																									
31. Clase Importador <b>02</b>		32. Tipo declaración <b>Inicial</b>																																																							
33. Cod. <b>1</b>		34. No. Formulario Anterior <b>XXXXXXXXXXXXXX</b>																																																							
35. Año - Mes - Día <b>XXXX - XX - XX</b>		36. Cod. Admón. <b>XX</b>																																																							
37. Declaración de Exportación <b>No. XXXXXXXXXXXXXXXX</b>		38. Año - Mes - Día <b>XXXX - XX - XX</b>																																																							
39. Cod. Admón. <b>XX</b>																																																									
40. Cod. lugar ingreso de las mercancías <b>BOG</b>		41. Cod. Depósito <b>13907</b>																																																							
42. Manifiesto de carga <b>No. 9194450938</b>		43. Año - Mes - Día <b>2024 - 12 - 26</b>																																																							
44. Documento de transporte <b>No. SZX7973258</b>		45. Año - Mes - Día <b>2024 - 12 - 13</b>																																																							
46. Nombre exportador o proveedor en el exterior <b>XIAOMI H.K. LIMITED</b>		47. Ciudad <b>KOWLOON</b>																																																							
48. Cod. País Exportador <b>351</b>		49. Dirección exportador o proveedor en el exterior <b>SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI</b>																																																							
50. E-mail <b>13810435792</b>																																																									
51. No. de factura <b>I1100001432575</b>		52. Año - Mes - Día <b>2024 - 12 - 13</b>																																																							
53. Cod. país procedencia <b>351</b>		54. Cod. Modo Transporte <b>4</b>																																																							
55. Código de Bandera <b>249</b>		56. Cod. Depto destino <b>70</b>																																																							
57. Empresa transportadora <b>TAMPA CARGO S.A.S.</b>		58. Tasa de cambio \$ cvs. <b>4.394.50</b>																																																							
59. Subpartida arancelaria <b>8517130000</b>		60. Cod. Complementario <b>XX</b>																																																							
61. Cod. Suplementario <b>XX</b>		62. Cod. Modalidad <b>C201</b>																																																							
63. No. cuotas o meses <b>XX</b>		64. Valor cuota USD <b>XXXX</b>																																																							
65. Periodicidad del pago de la cuota <b>XX</b>		66. Cod. país de origen <b>215</b>																																																							
67. Cod. Acuerdo <b>XXX</b>																																																									
68. Forma de pago de la importación <b>08</b>		69. Tipo de importación <b>01</b>																																																							
70. Cod. país compra <b>351</b>		71. Peso bruto kgs. <b>550.87</b>																																																							
72. Peso neto kgs. <b>495.78</b>		73. Código embalaje <b>CT</b>																																																							
74. No. bultos <b>6</b>		75. Subpartidas <b>3</b>																																																							
76. Cod. unidad comercial <b>U</b>		77. Cantidad dcms. <b>850.00</b>																																																							
78. Valor FOB USD <b>83.829.84</b>		79. Valor fletes USD <b>3.232.73</b>																																																							
80. Valor Seguros USD <b>19.93</b>		81. Valor Otros Gastos USD <b>0</b>																																																							
82. Sumatoria de fletes, seguros y otros gastos USD <b>3.252.66</b>		83. Ajuste valor USD <b>0.00</b>																																																							
84. Valor aduana USD <b>87.082.50</b>		85. Código registro o licencia <b>X</b>																																																							
86. Número <b>XXXXXXXXXX</b>		87. Cod. oficina <b>99</b>																																																							
88. Año <b>XXXX</b>		89. Programa No <b>XXXXXXXXXX</b>																																																							
90. Cód Interno del Producto <b>0</b>																																																									
<b>Autoliquidación</b>		<table border="1"> <thead> <tr> <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>Arancel</td> <td>0.00</td> <td>382.684.046</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>382.684.046</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><b>Total</b></td> <td></td> <td></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	382.684.046	0	0	0.00	I.V.A.	0.00	382.684.046	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	<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
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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																																																				
<b>Total</b>			<b>0</b>	<b>0</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 CGI109817 PEDIDO PEDIDO OLA: 388-12-2024 DECLARACION 3 DE 3; FACTURA(S): I1100001432575 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: I1100001432575, FECHA: 13-12-2024, CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29/07/2024 CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO DV-221069 DE 2024-12-20. ID/SKU: 58561/MZB0HPVUS, PRODUCTO: TELEFONO MOVIL-REDMI 14C MIDNIGHT BLACK 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 860602074426000, 860602074393929, 860602074394588, 860602076173345, 8606020(continúa al respaldo)																																																									
127. Valor pagos anteriores: <b>0</b>		128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXX</b>		129. Fecha: <b>XXXX XX XX</b>																																																					
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 <b>032024001818872</b>																																																					
133. Feha: <b>2024 12 27</b>		134. Levante No. <b>032024001728135</b>		135. Fecha <b>2024 - 12 - 27</b>																																																					
136. Nombre <b>[Firma]</b>		137. C.C. No.																																																							
Firma declarante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		980. Pago Total \$ <b>0</b>																																																					
		Coloque el timbre de la máquina registradora al dorso de este formulario		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032409654671 Fecha presentación 2024-12-27 09:07:26 Valor pagado \$0.00																																																					



 <p>DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA</p>	 <p>MISCA Modelo Único de Registro, Servicio y Control Aduanero</p>	<p><b>Declaración de Importación</b></p>	<p>Acceptación : <b>032024001818872-1</b> Subpartida : <b>8517130000</b></p> <p style="text-align: right;">Página 2 de 4</p>
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

328, 867070078310369, 867070078310385, 867070078294522, 867070078294548, 867070078294704, 867070078294746, 867070078294829, 867070078295024, 867070078295040, 867070078295065, 867070078295081, 867070078295107, 867070078295164, 867070078295180, 867070078295206, 867070078225963, 867070078225989, 867070078226003, 867070078226029, 867070078226045, 867070078226086, 867070078224180, 867070078224206, 867070078224248, 867070078224404, 867070078224487, 867070078224503, 867070078224784, 867070078310401, 867070078310427, 867070078310443, 867070078310468, 867070078310484, 867070078310526, 867070078310583, 867070078310609, 867070078310625, 867070078310641, 867070078310666, 867070078310682, 867070078310724, 867070078310740, 867070078310765, 867070078310781, 867070078310807, 867070078310823, 867070078310849, 867070078310864, 867070078310880, 867070078310906, 867070078310922, 867070078310963, 867070078225245, 867070078225286, 867070078225302, 867070078225344, 867070078226102, 867070078226128, 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Espacio para uso exclusivo de la Entidad Recaudadora

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