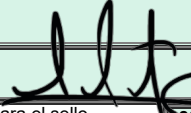
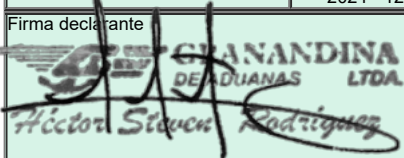

 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>				<b>Privada</b>	<b>500</b>	
<b>1. Año 2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)						<b>4. Número de formulario</b> <b>032024001819392-0</b>		
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		27. Tipo usuario	28. Cod. 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	No. 9194450983		2024 - 12 - 26		No. 41N0693064	
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.
I1100001434031	2024 - 12 - 14	351	4	249	70	TAMPA CARGO S.A.S.		4.394.50
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							
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
08	01	351	291.39	262.25	CT	7	8	U
78. Valor FOB USD		79. Valor fletes USD						
54.743.80		1.883.24						
80. Valor Seguros USD		81. Valor Otros Gastos USD						
12.96		0						
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD						
1.896.20		0.00						
84. Valor aduana USD		85. Código registro o licencia	86. Número					
56.640.00		X	XXXXXXXXXX					
87. Cod. oficina	88. Año	89. Programa No	90. Cod Interno del Producto					
99	XXXX	XXXXXXXXXX	0					
Autoliquidación		Concepto		%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
		Arancel		0.00	248.904.480	0	0	0.00
		I.V.A.		0.00	248.904.480	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
		Rescate		0	0	0	0	0.00
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 CGI109802 PEDIDO PEDIDO 387-12-2024 DECLARACION 1 DE 8; FACTURA(S):I1100001434031 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:I1100001434031, FECHA:14-12-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23-01-2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-221076 DE 20-12-2024, ID/SKU:54108/MZB0GHZUS, PRODUCTO: TELEFONO MOVIL-REDMI A3 MIDNIGHT BLACK 4G B RAM 128GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865350076395865,865350076373649, 865350076405342, 865350076400921, 865350076362(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 032024001819392		
No hay declaración posterior						133. Feha: 2024 12 27		
134. Levante No. 032024001728688		135. Fecha 2024 - 12 - 27		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)			
		Coloque el timbre de la máquina registradora al dorso de este formulario			SYGA Autoadhesivo 92032409658420 Fecha presentación 2024-12-27 09:50:45 Valor pagado \$0.00			

Fecha de Impresión: 2024-12-27 09:53:57

	<b>Declaración de Importación</b>	Aceptación : <b>032024001819392-0</b> Subpartida : <b>8517130000</b>
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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

**032024001819392-0**

	<b>Declaración de Importación</b>	Aceptación : <b>032024001819392-0</b> Subpartida : <b>8517130000</b>
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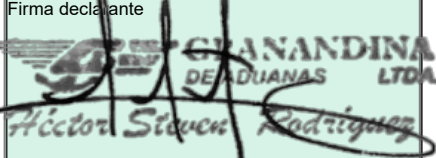
105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora


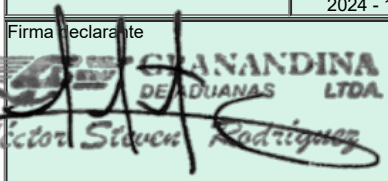
**032024001819392-0**



 <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>032024001819396-1</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 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>9194450983</b>		43. Año - Mes - Día <b>2024 - 12 - 26</b>																																																							
44. Documento de transporte No. <b>41N0693064</b>		45. Año - Mes - Día <b>2024 - 12 - 14</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>I1100001434031</b>		52. Año - Mes - Día <b>2024 - 12 - 14</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 <b>351</b>		71. Peso bruto kgs. <b>34.97</b>																																																							
72. Peso neto kgs. <b>31.47</b>		73. Código embalaje <b>CT</b>																																																							
74. No. bultos <b>7</b>		75. Subpartidas <b>8</b>																																																							
76. Cod. unidad comercial <b>U</b>		77. Cantidad dcms. <b>96.00</b>																																																							
78. Valor FOB USD <b>6.569.23</b>		79. Valor fletes USD <b>226.01</b>																																																							
80. Valor Seguros USD <b>1.56</b>		81. Valor Otros Gastos USD <b>0</b>																																																							
82. Sumatoria de fletes, seguros y otros gastos USD <b>227.57</b>		83. Ajuste valor USD <b>0.00</b>																																																							
84. Valor aduana USD <b>6.796.80</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>29.868.538</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>29.868.538</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	29.868.538	0	0	0.00	I.V.A.	0.00	29.868.538	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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Sancion	0	0	0	0	0																																																				
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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)																																																									
DO CGI109802 PEDIDO PEDIDO 387-12-2024 DECLARACION 2 DE 8; FACTURA(S):I1100001434031 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:I1100001434031, FECHA:14-12-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23-01-2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-221077 DE 20-12-2024, ID/SKU:54131/MZB0GIMUS, PRODUCTO: TELEFONO MOVIL-REDMI A3 FOREST GREEN 4GB RAM 128GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865887074919048, 865887073422366, 865723074208985, 865723074198426, 8657230741990 (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>032024001819396</b>																																																					
133. Feha: <b>2024 12 27</b>		134. Levante No. <b>032024001728691</b>		135. Fecha <b>2024 - 12 - 27</b>																																																					
136. Nombre <b>[Firma]</b>		137. C.C. No.		138. Firma funcionario responsable <b>[Firma]</b>																																																					
Firma declarante <b>[Firma]</b>		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		998. 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 92032409658445 Fecha presentación 2024-12-27 09:50:49 Valor pagado \$0.00																																																					


Fecha de Impresión: 2024-12-27 09:53:59



 <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>032024001819399-1</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> 9194450983	<b>43. Año - Mes - Día</b> 2024 - 12 - 26	<b>44. Documento de transporte No.</b> 41N0693064		<b>45. Año - Mes - Día</b> 2024 - 12 - 14																																																																		
<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> I1100001434031	<b>52. Año - Mes - Día</b> 2024 - 12 - 14	<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> 702.22	<b>72. Peso neto kgs. dcms.</b> 632.01	<b>73. Código embalaje</b> CT	<b>74. No. bultos</b> 7	<b>75. Subpartidas</b> 8	<b>76. Cod. unidad comercial</b> U	<b>77. Cantidad dcms.</b> 1.500.00																																																															
<b>78. Valor FOB USD</b> 131.930.37	<b>79. Valor fletes USD</b> 4.538.41		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #008000; color: white;">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 style="background-color: #008000; color: white;">Arancel</td> <td>92</td> <td>0.00</td> <td>599.849.250</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td style="background-color: #008000; color: white;">I.V.A.</td> <td>97</td> <td>0.00</td> <td>599.849.250</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td style="background-color: #008000; color: white;">Salvaguardia</td> <td>102</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td style="background-color: #008000; color: white;">Derechos Compensatorios</td> <td>107</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td style="background-color: #008000; color: white;">Derechos Antidumping</td> <td>112</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td style="background-color: #008000; color: white;">Sancion</td> <td>117</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td style="background-color: #008000; color: white;">Rescate</td> <td>121</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td style="background-color: #008000; color: white;">Total</td> <td>125</td> <td></td> <td></td> <td>0</td> <td></td> <td>0.00</td> </tr> </tbody> </table>							Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	92	0.00	599.849.250	0	0	0.00	I.V.A.	97	0.00	599.849.250	0	0	0.00	Salvaguardia	102	0.00	0	0	0	0.00	Derechos Compensatorios	107	0.00	0	0	0	0.00	Derechos Antidumping	112	0.00	0	0	0	0.00	Sancion	117	0	0	0	0	0	Rescate	121	0	0	0	0	0	Total	125			0		0.00
Autoliquidación	Concepto	%								Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																											
Arancel	92	0.00								599.849.250	0	0	0.00																																																											
I.V.A.	97	0.00								599.849.250	0	0	0.00																																																											
Salvaguardia	102	0.00								0	0	0	0.00																																																											
Derechos Compensatorios	107	0.00								0	0	0	0.00																																																											
Derechos Antidumping	112	0.00								0	0	0	0.00																																																											
Sancion	117	0								0	0	0	0																																																											
Rescate	121	0								0	0	0	0																																																											
Total	125										0		0.00																																																											
<b>80. Valor Seguros USD</b> 31.22	<b>81. Valor Otros Gastos USD</b> 0																																																																							
<b>82. Sumatoria de fletes, seguros y otros gastos USD</b> 4.569.63	<b>83. Ajuste valor USD</b> 0.00																																																																							
<b>84. Valor aduana USD</b> 136.500.00	<b>85. Código registro o licencia</b> X	<b>86. Número</b> XXXXXXXXXXXXX																																																																						
<b>87. Cod. oficina</b> 99	<b>88. Año</b> XXXX	<b>89. Programa No</b> XXXXXXXXXXXXX																																																																						
<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 CGI109802 PEDIDO PEDIDO 387-12-2024 DECLARACION 3 DE 8; FACTURA(S):I1100001434031 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:I1100001434031, FECHA:14-12-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29-07-2024, CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO DV-221078 DEL 20-12-2024, ID/SKU:58582/MZB0HQGUS , PRODUCTO: TELEFONO - REDMI 14C MIDNIGHT BLACK 4GB RAM 256GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 860602079967347,860602079957348, 860602079957389, 860602079957405, 860602079957405,(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>134. Levante No.</b> 032024001728694	<b>135. Fecha</b> 2024 - 12 - 27	<b>136. Nombre</b> <b>137. C.C. No.</b>																																																																						
<b>Firma declarante</b> 	<b>97. 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>98. Pago Total \$</b> 0  <b>99. Espacio para autoadhesivo de la entidad recaudadora</b> (Número del adhesivo) SYGA Autoadhesivo 92032409658461 Fecha presentación 2024-12-27 09:50:52 Valor pagado \$0.00																																																																						

Fecha de Impresión: 2024-12-27 09:54:00



	<b>Declaración de Importación</b>	Aceptación : <b>032024001819399-1</b> Subpartida : <b>851713000</b>
		Página 2 de 6

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

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Acceptación : 032024001819399-1  
Subpartida : 851713000



Declaración de Importación

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001819399-1



