
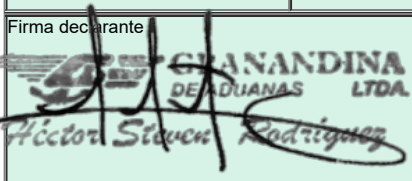


|  Declaración de Importación | | Privada | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------------|---|--|----------------------|---|-----------------------|------|----------------------|---|-----------------------|-----------------|---------|------|-------------|---|---|------|--------|------|-------------|---|---|------|--------------|------|---|---|---|------|-------------------------|------|---|---|---|------|----------------------|------|---|---|---|------|---------|---|---|---|---|---|---------|---|---|---|---|---|--|--------------|--|--|---|--|------|
| 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) | | 4. Número de formulario 032025000010791-1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24. Número de Identificación Tributaria (NIT) 860078039 | | 25. DV. 2 | 26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 XXXXXXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 35. Año - Mes - Día XXXX - XX - XX | 36. Cod. Admón. XX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 37. Declaración de Exportación No. XXXXXXXXXXXXXXXX | 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. 9194453892 | 43. Año - Mes - Día 2025 - 01 - 03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 44. Documento de transporte No. SZX7975364 | 45. Año - Mes - Día 2024 - 12 - 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46. Nombre exportador o proveedor en el exterior XIAOMI H.K. LIMITED. | | | 47. Ciudad KOWLOON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 I1100001439090 | 52. Año - Mes - Día 2024 - 12 - 21 | 53. Cod. país procedencia 351 | 54. Cod. Modo Transporte 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 55. Código de Bandera 249 | 56. Cod. Depto destino 70 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 57. Empresa transportadora TAMPA CARGO S.A.S. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 58. Tasa de cambio \$ cvs. 4.375.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 59. Subpartida arancelaria 8517130000 | | 60. Cod. Complementario XX | 61. Cod. Suplementario XX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 62. Cod. Modalidad C201 | 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. 765.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 72. Peso neto kgs. 688.57 | 73. Código embalaje CT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 74. No. bultos 7 | 75. Subpartidas 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 76. Cod. unidad comercial U | 77. Cantidad dcms. 1.500.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78. Valor FOB USD 205.613.57 | 79. Valor fletes USD 4.488.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80. Valor Seguros USD 48.08 | | 81. Valor Otros Gastos USD 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD 4.536.43 | | 83. Ajuste valor USD 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84. Valor aduana USD 210.150.00 | | 85. Código registro o licencia X | 86. Número XXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87. Cod. oficina 99 | 88. Año XXXX | 89. Programa No XXXXXXXXXXXX | 90. Cód Interno del Producto 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 10%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 10%;">Base</th> <th style="width: 10%;">Total Liquidado (\$)</th> <th style="width: 10%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="7" style="text-align: center; vertical-align: middle; font-weight: bold;">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td>919.586.979</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>919.586.979</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></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td>0</td> <td></td> <td>0.00</td> </tr> </tbody> </table> | | | | | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | Autoliquidación | Arancel | 0.00 | 919.586.979 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 919.586.979 | 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 | | Total | | | 0 | | 0.00 |
| | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Autoliquidación | Arancel | 0.00 | 919.586.979 | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | I.V.A. | 0.00 | 919.586.979 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total | | | 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 CGI109886 PEDIDO PEDIDO 002-01-2025 DECLARACION 3 DE 4; FACTURA(S):I1100001439090 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:I1100001439090, FECHA:21-12-2024, CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30-10-2024, CODIGO DE HOMOLOGACION TM-24-0829, DOCUMENTO DE VERIFICACION DE IMEI NO DV-221417 DEL 27-12-2024, ID/SKU:61125/MZB0IRRUS, PRODUCTO: MOBILE PHONE REDMI NOTE 14 MIDNIGHT BLAC K 8 RAM 256 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 862441070935625, 862441070432763, 862441070955607, 862441071071701, 862441(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: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 03202500000533 Inicio: 2025-01-03 16:55:49 Finalizo: 2025-01-07 15:05:00 | | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032025000010791 133. Feha: 2025 01 03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 134. Levante No. 032025000016192 | 135. Fecha 2025 - 01 - 07 | 136. Nombre CONTRERAS SUAREZ JOSE LUIS 137. C.C. No. 88033212 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Firma declarante  | | 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 \$ 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032500067203 Fecha presentación 2025-01-03 16:55:23 Valor pagado \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Declaración de Importación

Acceptación : 032025000010791-1
Subpartida : 851713000

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

071007283, 862441071011947, 862441070872505, 862441070747343, 862441070999662, 862441071017167, 862441071077708, 862441070956167, 862441070972966, 862441071065661, 862441070931681, 862441070699783, 862441070969004, 862441070958627, 862441070945384, 862441070947026, 862441070949428, 862441071063385, 862441070906907, 862441071045523, 862441071029386, 862441070217909, 862441070722346, 862441070799062, 862441070955326, 862441070948107, 862441070889780, 862441071136108, 862441070957389, 862441070913788, 862441070149201, 862441070704260, 862441070958080, 862441071618667, 862441071614104, 862441071625167, 862441071616562, 862441071526969, 862441071618865, 862441071625902, 862441071614229, 862441071602604, 862441071621547, 862441071546066, 862441071609807, 862441071034402, 862441071600186, 862441071544681, 862441071551363, 862441071543428, 862441071561560, 862441071633401, 862441071630662, 862441071608841, 862441071526282, 862441071636065, 862441071611381, 862441071611423, 862441071612223, 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Espacio para uso exclusivo de la Entidad Recaudadora

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|  <p style="font-weight: bold; font-size: 1.2em;">Declaración de Importación</p> | <p>Acceptación : 032025000010791-1 Subpartida : 851713000</p> |
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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

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|  | Declaración de Importación | Aceptación : 032025000010791-1 Subpartida : 851713000 |
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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

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|  <p>DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA</p> |  <p>MISCA Ministerio de Comercio Exterior, Turismo y Artesanías</p> | <p>Declaración de Importación</p> | <p>Acceptación : 032025000010791-1 Subpartida : 851713000</p> |
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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

032025000010791-1



Declaración de Importación

Acceptación : 032025000010791-1
Subpartida : 851713000

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

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