





Declaración de Importación

Acceptación : 032025000003677-9  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000003677-9



Declaración de Importación




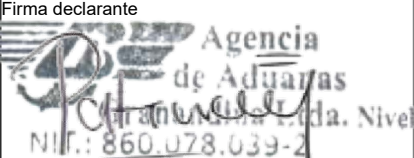
Acceptación : 032025000003677-9  
Subpartida : 851713000

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

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86707007973496, 86707007973522, 86707007973548, 86707007973574, 86707007973600, 86707007973626, 86707007973652, 86707007973678,





 <b>Declaración de Importación</b>		Privada	500																																																						
1. Año <b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario <b>032025000003678-6</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>		12. Cód. Dpto. <b>03</b>																																																							
13. Dirección <b>CL 25 25 B 126 TO 2</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>																																																							
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. 9194452433</b>		43. Año - Mes - Día <b>2024 - 12 - 30</b>																																																							
44. Documento de transporte <b>No. SZX7973259</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>I1100001432574</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>4.375.86</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>181.61</b>																																																							
72. Peso neto kgs. <b>163.45</b>		73. Código embalaje <b>CT</b>																																																							
74. No. bultos <b>6</b>		75. Subpartidas <b>7</b>																																																							
76. Cod. unidad comercial <b>U</b>		77. Cantidad dcms. <b>300.00</b>																																																							
78. Valor FOB USD <b>29.634.30</b>		79. Valor fletes USD <b>1.093.67</b>																																																							
80. Valor Seguros USD <b>7.03</b>		81. Valor Otros Gastos USD <b>0</b>																																																							
82. Sumatoria de fletes, seguros y otros gastos USD <b>1.100.70</b>		83. Ajuste valor USD <b>0.00</b>																																																							
84. Valor aduana USD <b>30.735.00</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>134.492.057</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>134.492.057</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	134.492.057	0	0	0.00	I.V.A.	0.00	134.492.057	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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Derechos Compensatorios	0.00	0	0	0	0.00																																																				
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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 CGI109796 PEDIDO PEDIDO 385-12-2024 DECLARACION 7 DE 7; FACTURA(S):I1100001432574 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:I1100001432574, 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-221395 DEL 26-12-2024, ID/SKU:59122/MZB0HWNU, PRODUCTO: TELEFONO MOVIL-REDMI 14C SAGE GREEN 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 867070079566902,867070079617002, 867070079634940, 867070079635046, 867070079635046, 867070079635046 (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>032025000003678</b>																																																					
133. Feha: <b>2025 01 02</b>		134. Levante No. <b>032025000003225</b>		135. Fecha <b>2025 - 01 - 02</b>																																																					
Firma declarante 		Firma funcionario responsable 		136. Nombre <b>Patricio</b>																																																					
137. C.C. No.		97. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		98. Pago Total \$ <b>0</b>																																																					
		Coloque el timbre de la máquina registradora al dorso de este formulario		99. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032500024859 Fecha presentación 2025-01-02 15:22:03 Valor pagado \$0.00																																																					

	<p align="center"><b>Declaración de Importación</b></p>	<p>Acceptación : <b>032025000003678-6</b>  Subpartida : <b>851713000</b></p> <p align="right">Página 1 de 2</p>
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

145, 867070079635186, 867070079635400, 867070079627985, 867070079628025, 867070079628041, 867070079628082, 867070079628165, 867070079628207, 867070079628249, 867070079628264, 867070079628348, 867070079628363, 867070079635426, 867070079635509, 867070079635525, 867070079635566, 867070079635624, 867070079635640, 867070079635681, 867070079635723, 867070079635749, 867070079635806, 867070079635822, 867070079580747, 867070079626102, 867070079626185, 867070079642307, 867070079556689, 867070079556721, 867070079556747, 867070079635905, 867070079635921, 867070079635947, 867070079635962, 867070079636028, 867070079636044, 867070079636069, 867070079636101, 867070079636143, 867070079636184, 867070079636200, 867070079636226, 867070079636242, 867070079636283, 867070079636309, 867070079636325, 867070079636341, 867070079636366, 867070079636408, 867070079636424, 867070079642562, 867070079642620, 867070079642646, 867070079642661, 867070079642687, 867070079642703, 867070079642729, 867070079642760, 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