
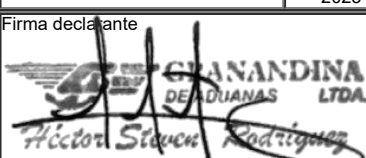
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación				Privada	500																																																																	
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025000010787-1																																																																			
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	38. Año - Mes - Día	39. Cod. Admón.																																																																
02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	XXXX - XX - XX	XX																																																																
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día		44. Documento de transporte																																																																	
BOG		13907	No. 9194453892		2025 - 01 - 03		No. SZX7975364																																																																	
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.																																																																	
I1100001439090	2024 - 12 - 21	351	4	249	70	TAMPA CARGO S.A.S.	4.375.86																																																																	
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	66. Cod. país de origen	67. Cod. Acuerdo																																																															
	8517130000	XX	XX	C201	XX	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	76. Cod. unidad comercial	77. Cantidad dcms.																																																															
08	01	351	577.88	520.09	CT	7	4	U	1.300.00																																																															
78. Valor FOB USD	79. Valor fletes USD		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="writing-mode: vertical-rl; transform: rotate(180deg);">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></td> <td>Arancel</td> <td>0.00</td> <td>694.580.258</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>I.V.A.</td> <td>0.00</td> <td>694.580.258</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></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></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></td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td></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)		Arancel	0.00	694.580.258	0	0	0.00		I.V.A.	0.00	694.580.258	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	0.00
Autoliquidación	Concepto	%								Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																											
	Arancel	0.00								694.580.258	0	0	0.00																																																											
	I.V.A.	0.00								694.580.258	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	0.00																																																											
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																																							
36.32	0																																																																							
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																																							
3.426.46	0.00																																																																							
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																																						
158.730.00	X	XXXXXXXXXX																																																																						
87. Cod. oficina	88. Año	89. Programa No	90. Cod Interno del Producto																																																																					
99	XXXX	XXXXXXXXXX	0																																																																					
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 1 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-221415 DEL 27-12-2024, ID/SKU:61625/MZB0IZHUS , PRODUCTO: TELEFONO MOVIL-MOBILE PHONE REDMI NOTE 14 MIDNIGHT BLACK 6 RAM 128 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 862441076303182, 862441076577124, 862441076553943, 86244107(continúa al respaldo)																																																																					
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.:		129. Fecha: XXXX XX XX																																																																			
			XXXXXXXXXXXXXXXXXX																																																																					
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración																																																																			
No hay declaración posterior					032025000010787																																																																			
					133. Feha: 2025 01 03																																																																			
134. Levante No. 032025000009998		135. Fecha	Firma funcionario responsable			136. Nombre																																																																		
		2025 - 01 - 03				137. C.C. No.																																																																		
Firma declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$																																																																			
					0																																																																			
		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 92032500067156 Fecha presentación 2025-01-03 16:55:18 Valor pagado \$0.00																																																																			

Fecha de Impresión: 2025-01-03 16:56:30

	Declaración de Importación	Aceptación : 032025000010787-1 Subpartida : 8517130000 Página 1 de 5
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

6562142, 862441076547986, 862441076561243, 862441076562100, 862441076571200, 862441076571028, 862441076571721, 862441076559080, 862441071474608, 862441076571168, 862441076547481, 862441076577322, 862441076585408, 862441076554222, 862441076554065, 862441076579823, 862441076569121, 862441076586349, 862441076583502, 862441076560583, 862441076557845, 86244107655006, 862441076304347, 862441076553901, 862441076571127, 862441076576001, 862441076556888, 862441076546582, 862441076571325, 862441076577229, 862441076311706, 862441076589103, 862441076576548, 862441076586323, 862441076568347, 862441076574782, 862441076584385, 862441076585689, 862441076583627, 862441076586224, 862441076577967, 862441076562944, 862441076587347, 862441076585200, 862441076550303, 862441076588709, 862441076563900, 862441076586182, 862441076582322, 862441076582223, 862441076580763, 862441076553125, 862441076582769, 862441076550428, 862441076586687, 862441076608200, 862441076597247, 862441076608705, 862441071310182, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025000010787-1



Declaración de Importación

Acceptación : 032025000010787-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000010787-1

		Declaración de Importación	Aceptación : 032025000010787-1 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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Declaración de Importación


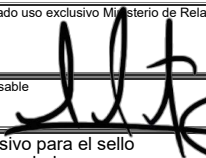

Acceptación : 032025000010787-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000010787-1

 Declaración de Importación		Privada	500																																																						
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario 032025000010790-2																																																							
5. Número de Identificación Tributaria (NIT) 823004536		6. DV. 1																																																							
11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S.		12. Cód. Dpto. 03																																																							
13. Dirección CL 25 25 B 126 TO 2		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		27. Tipo usuario 26																																																							
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 XXXXXXXXXXXXXX																																																							
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																																																							
48. Cod. País Exportador 351																																																									
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																																																							
S 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. dcms. 355.61																																																							
72. Peso neto kgs. dcms. 320.05		73. Código embalaje CT																																																							
74. No. bultos 7		75. Subpartidas 4																																																							
76. Cod. unidad comercial U		77. Cantidad dcms. 800.00																																																							
78. Valor FOB USD 95.571.46		79. Valor fletes USD 2.086.19																																																							
80. Valor Seguros USD 22.35		81. Valor Otros Gastos USD 0																																																							
82. Sumatoria de fletes, seguros y otros gastos USD 2.108.54		83. Ajuste valor USD 0.00																																																							
84. Valor aduana USD 97.680.00		85. Código registro o licencia X																																																							
86. Número XXXXXXXXXX		87. Cod. oficina 99																																																							
88. Año XXXX		89. Programa No XXXXXXXXXX																																																							
90. Cód Interno del Producto 0																																																									
Autoliquidación		<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>427.434.005</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>427.434.005</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>Total</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	427.434.005	0	0	0.00	I.V.A.	0.00	427.434.005	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	0.00
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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 2 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-221416 DEL 27-12-2024, ID/SKU:61584/MZB0IYCUS , PRODUCTO: TELEFONO MOVIL-MOBILE PHONE REDMI NOTE 14 OCEAN BLUE 6 RAM 128 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI:862441073324389, 862441072010948, 862441072170320, 8624410720157(continúa al respaldo)																																																									
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX																																																							
129. Fecha: XXXX XX XX																																																									
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 032025000010790		133. Feha: 2025 01 03																																																							
134. Levante No. 03202500000995		135. Fecha 2025 - 01 - 03																																																							
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 \$ 0		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032500067170 Fecha presentación 2025-01-03 16:55:20 Valor pagado \$0.00																																																							



Declaración de Importación

Acceptación : 032025000010790-2
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000010790-2



Declaración de Importación


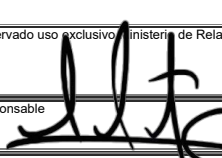
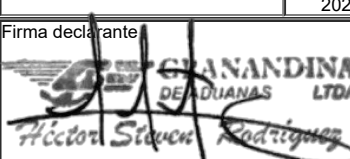
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Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000010790-2

 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025000010792-7	
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	13. Dirección		15. Teléfono		12. Cód. Admón.	
	CL 25 25 B 126 TO 2		2765591		03	
24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado		27. Tipo usuario
860078039		2		AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		26
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
40. Cod. lugar ingreso de las mercancías	41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día	44. Documento de transporte	
BOG	13907	No. 9194453892		2025 - 01 - 03	No. SZX7975364	
46. Nombre exportador o proveedor en el exterior					47. Ciudad	
XIAOMI H.K. LIMITED.					KOWLOON	
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
I1100001439090	2024 - 12 - 21	351	4	249	70	TAMPA CARGO S.A.S.
58. Tasa de cambio \$ cvs.						4.375.86
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD
	8517130000	XX	XX	C201	XX	XXXX
65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo				
XX	215	XXX				
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.	72. Peso neto kgs. dcms.	73. Código embalaje	74. No. bultos
08	01	351	1.077.43	969.69	CT	7
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.				
4	U	1.500.00				
78. Valor FOB USD	79. Valor fletes USD					
289.561.54	6.320.75					
80. Valor Seguros USD	81. Valor Otros Gastos USD					
67.71	0					
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD					
6.388.46	0.00					
84. Valor aduana USD	85. Código registro o licencia	86. Número				
295.950.00	X	XXXXXXXXXX				
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto			
99	XXXX	XXXXXXXXXX	0			
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 4 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. 2024533113 DEL 24-10-2024, CODIGO DE HOMOLOGACION TM-24-0816, DOCUMENTO DE VERIFICACION DE IMEI NO DV-221418 DEL 27-12-2024, ID/SKU:61383/MZB0IW7US , PRODUCTO: TELEFONO MOVIL-MOBILE PHONE REDMI NOTE 14 PRO, AURORA PURPLE 8G RAM 256G ROM, MARCA: REDMI, MODELO: 24116RACCG, REFERENCIA: REDMI NOTE 14 PRO, SERIAL: NO APLICA, USO O D ESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865991075320485, 865991073146304, 865991073357109(continúa al respaldo)						
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.:		129. Fecha:		
		XXXXXXXXXXXXXXXXXX		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		
No hay declaración posterior				032025000010792		
133. Feha: 2025 01 03						
134. Levante No. 032025000009996	135. Fecha	Firma funcionario responsable		136. Nombre	137. C.C. No.	
	2025 - 01 - 03					
Firma declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		998. Pago Total \$		
				0		
		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 92032500067210 Fecha presentación 2025-01-03 16:55:25 Valor pagado \$0.00		

Fecha de Impresión: 2025-01-03 16:55:59



Declaración de Importación

Acceptación : 032025000010792-7
Subpartida : 851713000

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

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032025000010792-7

 <p>DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA</p>	 <p>MISCA Modelo Único de Impuestos, Aranceles y Sanciones Aduaneras</p>	<p>Declaración de Importación</p>	<p>Acceptación : 032025000010792-7 Subpartida : 8517130000</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

032025000010792-7

	Declaración de Importación	Aceptación : 032025000010792-7 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

032025000010792-7

Acceptación : 032025000010792-7
Subpartida : 8517130000




Declaración de Importación

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

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032025000010792-7

		Declaración de Importación	Aceptación : 032025000010792-7 Subpartida : 8517130000
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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