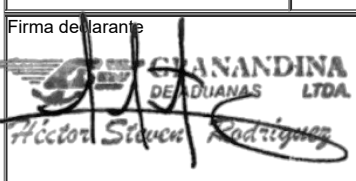

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																						
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025000022379-1																																																							
Importador	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																																																						
Declarante	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			28. Cód. usuario 453																																																						
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXXXXXX																																																						
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. 9194455018	43. Año - Mes - Día 2025 - 01 - 07																																																						
44. Documento de transporte No. 41N0693138			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 I1100001439086		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. 4.410.50																																																									
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. 179.54	72. Peso neto kgs. 161.56	73. Código embalaje CT	74. No. bultos 5	75. Subpartidas 5																																																						
76. Cod. unidad comercial U		77. Cantidad dcms. 300.00		78. Valor FOB USD 26.142.09																																																								
79. Valor fletes USD 1.151.66		80. Valor Seguros USD 6.25		81. Valor Otros Gastos USD 0																																																								
82. Sumatoria de fletes, seguros y otros gastos USD 1.157.91		83. Ajuste valor USD 0.00		84. Valor aduana USD 27.300.00																																																								
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: 30%;">Concepto</th> <th style="width: 5%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>120.406.650</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>120.406.650</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 colspan="3" style="text-align: right;">Total</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	120.406.650	0	0	0.00	I.V.A.	0.00	120.406.650	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
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																							
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I.V.A.	0.00	120.406.650	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																																																							
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 CGI110013 PEDIDO PEDIDO 006-01-2025 DECLARACION 4 DE 5; FACTURA(S):I1100001439086 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:I1100001439086, FECHA:21-12-2024, CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29-07-2024 CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-221702 DE 31-12-2024, ID/SKU:59160/MZB0HXPLUS, PRODUCTO: TELEFONO REDMI 14C STARRY BLUE 4GB RAM 2 56GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 869807075571388, 869807075587541, 869807075576346, 869807075576445, 869807075535987, (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		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025000022379																																																							
133. Fecha: 2025-01-09 09:58:00 Finalizo: 2025-01-09 11:56:00		133. Fecha: 2025 01 08																																																										
134. Levante No. 032025000027420		135. Fecha 2025 - 01 - 09		136. Nombre CONTRERAS SUAREZ JOSE LUIS																																																								
137. C.C. No. 88033212		137. C.C. No. 88033212																																																										
Firma de 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 92032500137908 Fecha presentación 2025-01-08 09:54:53 Valor pagado \$0.00																																																								

Fecha de Impresión: 2025-01-09 13:43:01

	Declaración de Importación	Aceptación : 032025000022379-1 Subpartida : 851713000
		Página 1 de 2

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

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Espacio para uso exclusivo de la Entidad Recaudadora

