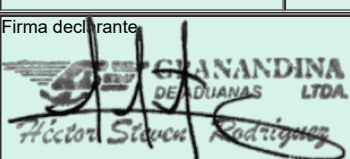
 Declaración de Importación		Privada	500																																																									
2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario 032025000063077-6																																																										
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. 9194459686	43. Año - Mes - Día 2025 - 01 - 15																																																									
		44. Documento de transporte No. 235-92749230	45. Año - Mes - Día 2025 - 01 - 08																																																									
46. Nombre exportador o proveedor en el exterior TECNO MOBILE LIMITED			47. Ciudad Shan Mei Street																																																									
49. Dirección exportador o proveedor en el exterior FLAT N. 16/F, BLOCK B, UNIVERSAL INDUSTRIAL CENTR			50. E-mail shan.li@tecno-mobile.com																																																									
51. No. de factura TCO-COM250107D	52. Año - Mes - Día 2025 - 01 - 07	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4																																																									
		55. Código de Bandera 827	56. Cod. Depto destino 70																																																									
		57. Empresa transportadora TURKISH AIRLINES INC SUCURSAL COLOMBIA																																																										
		58. Tasa de cambio \$ cvs. 4.321.19																																																										
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. 812.63																																																									
		72. Peso neto kgs. 719.11	73. Código embalaje CT																																																									
		74. No. bultos 9	75. Subpartidas 5																																																									
		76. Cod. unidad comercial U	77. Cantidad dcms. 1.786.00																																																									
78. Valor FOB USD 187.530.00	79. Valor fletes USD 8.904.46																																																											
80. Valor Seguros USD 25.54		81. Valor Otros Gastos USD 0																																																										
82. Sumatoria de fletes, seguros y otros gastos USD 8.930.00		83. Ajuste valor USD 0.00																																																										
84. Valor aduana USD 196.460.00	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="background-color: #008000; color: white; text-align: center; font-weight: bold; writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td>848.940.987</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>848.940.987</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	848.940.987	0	0	0.00	I.V.A.	0.00	848.940.987	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	848.940.987	0	0	0.00																																																						
	I.V.A.	0.00	848.940.987	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 CGI110108 PEDIDO PEDIDO 012-01-2025 DECLARACION 2 DE 5; FACTURA(S):TCO-COM250107D 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:TCO-COM250107D, FECHA:07-01-2025, CERTIFICADO DE HOMOLOGACION NO. 2024526443 DE 26-08-2024, CODIGO DE HOMOLOGACION TM-24-0628, DOCUMENTO DE VERIFICACION DE IMEI NO DV-222441 DE 14-01-2025, COLOR: STELLAR SHADOW, PRODUCTO: TELEFONO MOVIL - TECNO SPARK 30 KL6 256+8G B, MARCA: TECNO, MODELO: KL6, REFERENCIA: TECNO SPARK 30, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 350547997025065, 350547997025081, 350547997025107, 350547997025123, 350547997025503, 350547997 (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.: 03202500002909 Inicio: 2025-01-15 15:48:06 Finalizo: 2025-01-16 11:17:00		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032025000063077 133. Feha: 2025 01 15																																																										
134. Levante No. 032025000063569	135. Fecha 2025 - 01 - 16	136. Nombre FLOREZ SERRANO MARINA 137. C.C. No. 51624915																																																										
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 92032500365663 Fecha presentación 2025-01-15 15:45:48 Valor pagado \$0.00																																																									

		Declaración de Importación	Aceptación : 032025000063077-6 Subpartida : 851713000
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

025768, 350547997025826, 350547997025909, 350547997026063, 350547997026188, 350547997026246, 350547997026360, 350547997026444, 350547997026501, 350547997015884, 350547997017047, 350547997017401, 350547997017427, 350547997017765, 350547997017989, 350547997018847, 350547997019209, 350547997019241, 350547997019282, 350547997019324, 350547997020280, 350547997020967, 350547997025925, 350547997025982, 350547997026048, 350547997026204, 350547997026329, 350547997026345, 350547997026386, 350547997026469, 350547997026485, 350547997026600, 350547997026642, 350547997026683, 350547997026725, 350547997026808, 350547997026840, 350547997026865, 350547997026980, 350547997015124, 350547997017146, 350547997017740, 350547997018342, 350547997018862, 350547997019647, 350547997020884, 350547997020926, 350547997021122, 350547997021148, 350547997021205, 350547997021221, 350547997021304, 350547997026220, 350547997026667, 350547997026782, 350547997026949, 350547997026964, 350547997027046, 350547997027145, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025000063077-6

 <p>DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA</p>	 <p>MISCA Modelo Único de Registro, Tarifa y Códigos Arancelarios</p>	<p>Declaración de Importación</p>	<p>Acceptación : 032025000063077-6 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

032025000063077-6

Acceptación : 032025000063077-6
Subpartida : 851713000



Declaración de Importación

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

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