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|  REPUBLICA DE COLOMBIA DIAN Dirección de Impuestos y Aduanas Nacionales | Declaración de Importación | Privada | 500 |
| 1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) | | 4. Número de formulario 032024000430373-5 | |

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| 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 |

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| 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 | 28. Cód. usuario 453 |
| 29. Número documento de identificación 80085757 | | 30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS | | |

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| 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 |
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| 40. Cod. lugar ingreso de las mercancías BOG | 41. Cod. Depósito 13907 | 42. Manifiesto de carga No. 9194285893 | 43. Año - Mes - Día 2024 - 04 - 01 | 44. Documento de transporte No. 41N0655802 | 45. Año - Mes - Día 2024 - 03 - 19 |
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| 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 |

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| 51. No. de factura I1100000891976 | 52. Año - Mes - Día 2024 - 03 - 19 | 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. 3.865.97 |
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| 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 |
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| 68. Forma de pago de la importación 08 | 69. Tipo de importación 01 | 70. Cod. país compra 351 | 71. Peso bruto kgs. dcms. 270.00 | 72. Peso neto kgs. dcms. 242.55 | 73. Código embalaje CT | 74. No. bultos 1 | 75. Subpartidas 1 | 76. Cod. unidad comercial U | 77. Cantidad dcms. 600.00 |
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| 78. Valor FOB USD 45.883.60 | 79. Valor fletes USD 1.565.54 | Autoliquidación | | 80. Valor Seguros USD 10.86 | 81. Valor Otros Gastos USD 0 | 82. Sumatoria de fletes, seguros y otros gastos USD 1.576.40 | 83. Ajuste valor USD 0.00 | 84. Valor aduana USD 47.460.00 | 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 | Total Liquidado (\$) 0 | Total a pagar con esta declaración (\$) 0 | Total Liquidado (USD) 0.00 | |
| | | Concepto | % | Base | | | | | | | | | | | | | | |
| | | Arancel | 0.00 | 183.478.936 | | | 0 | | | | | | | | | | 0 | 0.00 |
| | | I.V.A. | 0.00 | 183.478.936 | | | 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 | |
| | | Rescate | 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 CGI105297 PEDIDO PEDIDO 105-04-2024 DECLARACION 1 DE 1; FACTURA(S): I1100000891976 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: I1100000891976, FECHA: 19-03-2024, CERTIFICADO DE HOMOLOGACION NO. 2023521387 DEL 27-09-2023, CODIGO DE HOMOLOGACION TM-23-0739, DOCUMENTO DE VERIFICACION DE IMEI NO DV-200424 DE 26-03-2024, ID/SKU: 51148/MZB0FKFUS, PRODUCTO: TELEFONO MOVIL-REDMI 13C NAVY BLUE 4GB RAM 128GB ROM, MARCA: REDMI, MODELO: 23100RN82L, REFERENCIA: REDMI 13C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865340077394249, 865340077346322, 865340077354789, 865340077340226, 8653400773891 (continúa al respaldo)

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| 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: Levante automático No hay declaración posterior | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores | 132. No. Aceptación declaración 032024000430373 133. Fecha: 2024 04 02 |

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| 134. Levante No. 032024000409101 | 135. Fecha 2024 - 04 - 02 | Firma funcionario responsable <i>Sandra Jada</i> | 136. Nombre 137. C.C. No. |
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| Firma declarante <i>Sandra Jada</i> | 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 92032402364144 Fecha presentación 2024-04-02 09:25:43 Valor pagado \$0.00 |
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Declaración de Importación

Acceptación : 032024000430373-5
Subpartida : 8517130000

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

24, 865340077346587, 865340077394223, 865340077342180, 865340077376204, 865340077339863, 865340077397200, 865340077357220, 865340077397648, 865340077389009, 865340077393829, 865340077340424, 865340077389926, 865340077342263, 865340077372906, 865340077347304, 865340077372880, 86534007738007, 865340077341406, 865340077390866, 868843079516542, 865340077386740, 865340077342446, 865340077407124, 865340077388944, 868843079537902, 865340077373805, 865340077376824, 865340077338881, 865340077343782, 865340077376808, 865340077371866, 865340077342685, 865340077346702, 868843079509661, 868843079474387, 868843079519009, 868843079546226, 865340077375653, 868843079470047, 865340077372401, 868843079549089, 868843079518100, 868843079547745, 865340077342545, 868843079469346, 865340077343923, 868843079495424, 868843079538629, 865340077340903, 868843079539247, 868843079475640, 868843079518605, 868843079469387, 868843079494849, 865340077389421, 868843079490201, 865340077341380, 865340077355125, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000430373-5



Declaración de Importación

Acceptación : 032024000430373-5
Subpartida : 8517130000

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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