



Declaración de Importación


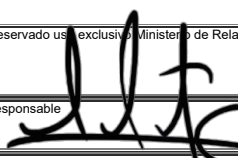

Acceptación : 032025000121679-9
Subpartida : 851713000

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

076289, 865745071075869, 867400077687741, 867400077674723, 867400077592784, 867400077595167, 867400077611865, 867400077562985, 867400077519944, 865745072044005, 867400077685844, 867400077489544, 867400077691867, 865745071043925, 865745071032464, 865745071047801, 865745071048908, 867400077520389, 867400077648321, 867400077609125, 865745071086924, 865745071079382, 867400077690033, 865745071084663, 865745072064060, 865745072016664, 865745071016020, 867400077544603, 865745072033784, 865745071046308, 865745071043040, 867400077693608, 867400077682767, 865745072007440, 867400077575367, 865745072000585, 867400077674384, 865745071070787, 865745071074284, 865745071072569, 865745071071843, 865745071072809, 865745071060986, 865745071074102, 865745071074169, 865745071064327, 865745071073203, 865745071068427, 865745071074763, 865745071072528, 865745071075042, 865745071073849, 867400077647901, 865745071073500, 867400077676801, 867400077681983, 867400077500282, 867400077672925, 867400077659427, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025000121679-9

 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 032025000121681-4																																																																																		
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			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. XXXXXXXXXXXXXX																																																																																	
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. 9194466237	43. Año - Mes - Día 2025 - 01 - 27	44. Documento de transporte No. 41N0698576																																																																																	
45. Año - Mes - Día 2025 - 01 - 16	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 I1100001454754	52. Año - Mes - Día 2025 - 01 - 16	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. 4.245.65	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. 560.50	72. Peso neto kgs. 506.39	73. Código embalaje CT	74. No. bultos 7	75. Subpartidas 5	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00																																																																																	
78. Valor FOB USD 85.146.00	79. Valor fletes USD 3.730.20	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></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 rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Autoliquidación</td> <td>Arancel</td> <td>92</td> <td>0.00</td> <td>377.438.285</td> <td>94</td> <td>0</td> <td>96</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>377.438.285</td> <td>99</td> <td>0</td> <td>101</td> </tr> <tr> <td>Salvaguardia</td> <td>102</td> <td>0.00</td> <td>0</td> <td>104</td> <td>0</td> <td>106</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>107</td> <td>0.00</td> <td>0</td> <td>109</td> <td>0</td> <td>111</td> </tr> <tr> <td>Derechos Antidumping</td> <td>112</td> <td>0.00</td> <td>0</td> <td>114</td> <td>0</td> <td>116</td> </tr> <tr> <td>Sancion</td> <td>117</td> <td>0</td> <td>0</td> <td>119</td> <td>0</td> <td>120</td> </tr> <tr> <td>Rescate</td> <td>121</td> <td>0</td> <td>0</td> <td>123</td> <td>0</td> <td>124</td> </tr> <tr> <td>Total</td> <td>125</td> <td></td> <td></td> <td></td> <td>0</td> <td>126</td> </tr> <tr> <td>80. Valor Seguros USD 23.80</td> <td colspan="1"> 81. Valor Otros Gastos USD 0 </td> <td colspan="1"> 82. Sumatoria de fletes, seguros y otros gastos USD 3.754.00 </td> <td colspan="1"> 83. Ajuste valor USD 0.00 </td> <td colspan="1"> 84. Valor aduana USD 88.900.00 </td> <td colspan="1"> 85. Código registro o licencia X </td> <td colspan="1"> 86. Número XXXXXXXXXX </td> </tr> <tr> <td colspan="1"> 87. Cod. oficina 99 </td> <td colspan="1"> 88. Año XXXX </td> <td colspan="1"> 89. Programa No XXXXXXXXXX </td> <td colspan="1"> 90. Cód Interno del Producto 0 </td> <td colspan="5"></td> </tr> </tbody> </table>							Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	92	0.00	377.438.285	94	0	96	I.V.A.	97	0.00	377.438.285	99	0	101	Salvaguardia	102	0.00	0	104	0	106	Derechos Compensatorios	107	0.00	0	109	0	111	Derechos Antidumping	112	0.00	0	114	0	116	Sancion	117	0	0	119	0	120	Rescate	121	0	0	123	0	124	Total	125				0	126	80. Valor Seguros USD 23.80	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 3.754.00	83. Ajuste valor USD 0.00	84. Valor aduana USD 88.900.00	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					
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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 CGI110270 PEDIDO PEDIDO 026-01-2025 DECLARACION 4 DE 5; FACTURA(S):I1100001454754 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:I1100001454754, FECHA:16-01-2025 , CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29-07-2024 CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO DV-223379 DE 24-01-2025, ID/SKU:58582/MZB0HQGUS , PRODUCTO: TELEFONO - REDMI 14C MIDNIGHT BLACK 4GB RAM 256GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 869807076388865, 869807076388923, 869807076388964, 869807076396322, 86980707638402(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 032025000121681																																																																																		
133. Feha: 2025 01 27			134. Levante No. 032025000114479	135. Fecha 2025 - 01 - 27	Firma funcionario responsable 	136. Nombre 137. C.C. No.																																																																																	
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			998. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032500698430 Fecha presentación 2025-01-27 13:51:27 Valor pagado \$0.00																																																																																		

Fecha de Impresión: 2025-01-27 13:55:31

