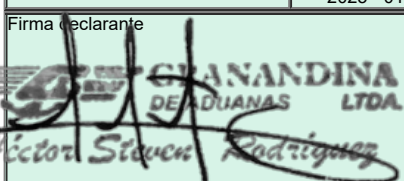

 <b>Declaración de Importación</b>		Privada	<b>500</b>
<b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario <b>032025000129754-1</b>	
5. Número de Identificación Tributaria (NIT) 823004536		6. DV. 1	
13. Dirección CL 25 25 B 126 TO 2		11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S.	
24. Número de Identificación Tributaria (NIT) 860078039		25. DV. 2	
29. Número documento de identificación 80085757		26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1	
31. Clase Importador 02		32. Tipo declaración Inicial	
33. Cod. 1		34. No. Formulario Anterior XXXXXXXXXXXXXXX	
35. Año - Mes - Día XXXX - XX - XX		36. Cod. Admón. XX	
37. Declaración de Exportación No. XXXXXXXXXXXXXXX		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. 9194466897		43. Año - Mes - Día 2025 - 01 - 27	
44. Documento de transporte No. 41N0698575		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 I1100001454755		52. Año - Mes - Día 2025 - 01 - 16	
53. Cod. país procedencia 351		54. Cod. Modo Transporte 4	
55. Código de Bandera 244		56. Cod. Depto destino 70	
57. Empresa transportadora EMIRATES SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 4.245.65	
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. 347.66	
72. Peso neto kgs. 312.89		73. Código embalaje CT	
74. No. bultos 7		75. Subpartidas 6	
76. Cod. unidad comercial U		77. Cantidad dcms. 1.000.00	
78. Valor FOB USD 48.768.54		79. Valor fletes USD 2.317.78	
80. Valor Seguros USD 13.68		81. Valor Otros Gastos USD 0	
82. Sumatoria de fletes, seguros y otros gastos USD 2.331.46		83. Ajuste valor USD 0.00	
84. Valor aduana USD 51.100.00		85. Código registro o licencia X	
86. Número XXXXXXXXXXXX		87. Cod. oficina 99	
88. Año XXXX		89. Programa No XXXXXXXXXXXX	
90. Cod Interno del Producto 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 CGI110209 PEDIDO PEDIDO OLA: 025-01-2025 DECLARACION 1 DE 6; FACTURA(S):I1100001454755 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:I1100001454755, FECHA:16-01-2025, CERTIFICADO DE HOMOLOGACION NO. 2024516638 DEL 07/06/2024 CODIGO DE HOMOLOGACION TM-24-0411, DOCUMENTO DE VERIFICACION DE IMEI NO DV-223468 DE 2025-01-24.ID/SKU:58672/MZB0HR4US, PRODUCTO: TELEFONO MOVIL-REDMI A3X MOONLIGHT WHITE 3G RAM 64G ROM, MARCA: REDMI, MODELO: 24044RN32L, REFERENCIA: REDMI A3X, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865745073247383, 865745074113303, 865745073228946, 865745073228003, 865745073(continúa al respaldo)		127. Valor pagos anteriores: 0	
128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX		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 032025000129754		133. Fecha: 2025 01 28	
134. Levante No. 032025000122434		135. Fecha 2025 - 01 - 28	
136. Nombre 137. C.C. No.		Firma funcionario responsable	
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 92032500743241 Fecha presentación 2025-01-28 15:53:54 Valor pagado \$0.00	

Fecha de Impresión: 2025-01-28 15:54:28

	<b>Declaración de Importación</b>	Aceptación : <b>032025000129754-1</b> Subpartida : <b>851713000</b>
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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

**032025000129754-1**

	<b>Declaración de Importación</b>	Aceptación : <b>032025000129754-1</b> Subpartida : <b>8517130000</b>
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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

**032025000129754-1**



Declaración de Importación

Acceptación : 032025000129754-1  
Subpartida : 851713000

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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