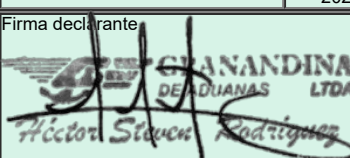
		Declaración de Importación				Privada		500																																																							
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)						4. Número de formulario 032025000127881-8																																																									
Importador	5. Número de Identificación Tributaria (NIT)		6. DV		11. Apellidos y nombres o Razón Social																																																										
	823004536		1		COMUNICACIONES DEL CARIBE S.A.S.																																																										
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV		26. Razón social del declarante autorizado			27. Tipo usuario		28. Cod. usuario																																																					
	860078039		2		AGENCIA DE ADUANAS GRANANDINA LTDA. NIVEL 1			26		453																																																					
29. Número documento de identificación		30. Apellidos y nombres																																																													
80085757		RODRIGUEZ PARRA HECTOR STEVENS																																																													
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior		35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación No.		38. Año - Mes - Día	39. Cod. Admón.																																																					
02	Inicial	1	XXXXXXXXXXXXXXX		XXXX - XX - XX	XX	XXXXXXXXXXXXXXX		XXXX - XX - XX	XX																																																					
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito		42. Manifiesto de carga		43. Año - Mes - Día		44. Documento de transporte		45. Año - Mes - Día																																																					
BOG		13907		No. 9194466179		2025 - 01 - 27		No. CTS144006		2025 - 01 - 21																																																					
46. Nombre exportador o proveedor en el exterior							47. Ciudad		48. Cod. País Exportador																																																						
XIAOMI H.K. LIMITED							KOWLOON		351																																																						
49. Dirección exportador o proveedor en el exterior						50. E-mail																																																									
SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI						13810435792																																																									
51. No. de factura		52. Año - Mes - Día		53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora		58. Tasa de cambio \$ cvs.																																																					
I1100001457708		2025 - 01 - 17		351	4	249	70	ATLAS AIR INC SUCURSAL COLOMBIA		4.245.65																																																					
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo																																																						
	8517130000	XX	XX	C201	XX	XXXX	XX	215	XXX																																																						
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																						
08	01	351	dcms. 1.159.12	dcms. 1.043.20	CT	6	4	U	2.000.00																																																						
78. Valor FOB USD		79. Valor fletes USD																																																													
386.108.36		8.385.99																																																													
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																													
105.65		0																																																													
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																													
8.491.64		0.00																																																													
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																												
394.600.00		X	XXXXXXXXXX																																																												
87. Cod. oficina	88. Año	89. Programa No	90. Cod Interno del Producto																																																												
99	XXXX	XXXXXXXXXX	0																																																												
<table border="1"> <thead> <tr> <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>Arancel</td> <td>0.00</td> <td>1.675.333.490</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>1.675.333.490</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	1.675.333.490	0	0	0.00	I.V.A.	0.00	1.675.333.490	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	Autoliquidación					
				Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																						
				Arancel	0.00	1.675.333.490	0	0	0.00																																																						
				I.V.A.	0.00	1.675.333.490	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 CGI110268 PEDIDO PEDIDO OLA: 023-01-2025 DECLARACION 2 DE 4; FACTURA(S): I1100001457708 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: I1100001457708, FECHA: 17-01-2025, CERTIFICADO DE HOMOLOGACION NO. 2024533113 DEL 24/10/2024 CODIGO DE HOMOLOGACION TM-24-0816, DOCUMENTO DE VERIFICACION DE IMEI NO DV-223896 DE 2025-01-24. ID/SKU: 61400/MZB0IWOUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 14 PRO OCEAN BLUE 8G RAM 256GROM, MARCA: REDMI, MODELO: 24116RACCG, REFERENCIA: REDMI NOTE 14 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 869921076956108, 869921076991865, 869921077372081, 86992107690310 (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: Levante automático			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032025000127881																																																								
No hay declaración posterior							133. Feha: 2025 01 28																																																								
134. Levante No. 032025000120761		135. Fecha 2025 - 01 - 28		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)				980. Pago Total \$ 0																																																								
			Coloque el timbre de la máquina registradora al dorso de este formulario				996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032500734963 Fecha presentación 2025-01-28 12:25:46 Valor pagado \$0.00																																																								



Declaración de Importación

Acceptación : 032025000127881-8
Subpartida : 851713000

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

0, 869921076862264, 869921077002761, 869921077380803, 869921076883906, 869921077384383, 869921076950549, 869921077371083, 869921077367842, 869921076896361, 869921076943080, 869921077370788, 869921077378708, 869921076862405, 869921076946083, 869921076914362, 869921076904140, 8699210777815220, 869921077804828, 8699210777815485, 869921077814561, 869921077814629, 869921077805148, 869921077803325, 869921077815568, 869921077306329, 869921077336508, 869921077036009, 869921077337688, 869921077301221, 869921077308481, 869921076991485, 869921077323241, 869921077303029, 869921076863221, 869921077312541, 869921076947867, 869921077808589, 869921077805486, 869921077806765, 869921077808662, 869921077814827, 869921077822804, 869921076895223, 869921077811286, 869921077806245, 869921077807086, 869921077808928, 869921077807524, 869921077808340, 869921076881306, 869921076865523, 869921076905881, 869921076866604, 869921076914081, 869921076865200, 869921076909289, 869921076883666, 869921076877445, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025000127881-8



Declaración de Importación

Acceptación : 032025000127881-8
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000127881-8

Acceptación : 032025000127881-8
Subpartida : 851713000



Declaración de Importación

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

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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

032025000127881-8

Acceptación : 032025000127881-8
Subpartida : 851713000



Declaración de Importación

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000127881-8



Declaración de Importación


Acceptación : 032025000127881-8
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000127881-8


 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 032025000127883-2	
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	
28. Cód. usuario 453		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. 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. 9194466179		43. Año - Mes - Día 2025 - 01 - 27	
44. Documento de transporte No. CTS144006		45. Año - Mes - Día 2025 - 01 - 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 I1100001457708		52. Año - Mes - Día 2025 - 01 - 17	
53. Cod. país procedencia 351		54. Cod. Modo Transporte 4	
55. Código de Bandera 249		56. Cod. Depto destino 70	
57. Empresa transportadora ATLAS AIR INC 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. dcms. 82.31	
72. Peso neto kgs. dcms. 74.08		73. Código embalaje CT	
74. No. bultos 6		75. Subpartidas 4	
76. Cod. unidad comercial U		77. Cantidad dcms. 200.00	
78. Valor FOB USD 27.417.00		79. Valor fletes USD 595.50	
80. Valor Seguros USD 7.50		81. Valor Otros Gastos USD 0	
82. Sumatoria de fletes, seguros y otros gastos USD 603.00		83. Ajuste valor USD 0.00	
84. Valor aduana USD 28.020.00		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			

Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00	118.963.113	0	0	0.00
I.V.A.	0.00	118.963.113	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 CGI110268 PEDIDO PEDIDO OLA: 023-01-2025 DECLARACION 4 DE 4; FACTURA(S):I1100001457708 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:I1100001457708, FECHA:17-01-2025, CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30/10/2024 CODIGO DE HOMOLOGACION TM-24-0829, DOCUMENTO DE VERIFICACION DE IMEI NO DV-223898 DE 2025-01-24.ID/SKU:61630/MZB0IZMUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 14 OCEAN BL UE 8 RAM 256 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 862378073661586, 862378073663921, 862378073667484, 862378073675842, 862378073675842, 862378073675842 (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: Levante automático No hay declaración posterior		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración 032025000127883	
133. Fecha: 2025 01 28		134. Levante No. 032025000120762		135. Fecha: 2025 - 01 - 28	
136. Nombre		137. C.C. No.		Firma funcionario responsable	

Firma declarante  AGENCIA DE ADUANAS GRANANDINA LTDA		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 92032500734988 Fecha presentación 2025-01-28 12:25:51 Valor pagado \$0.00	
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Fecha de Impresión: 2025-01-28 12:26:43

