 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> Dirección de Impuestos y Aduanas Nacionales	<b>Declaración de Importación</b>	<b>Privada</b>	<b>500</b>
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario <b>032024000469236-3</b>	

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. 9194290410	43. Año - Mes - Día 2024 - 04 - 08	44. Documento de transporte No. 41N0656477		45. Año - Mes - Día 2024 - 03 - 26		

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 I1100000895355	52. Año - Mes - Día 2024 - 03 - 26	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. 3.775.37
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<b>S</b> 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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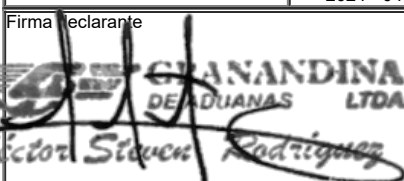
68. Forma de pago de la importación 08	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 571.20	72. Peso neto kgs. dcms. 514.08	73. Código embalaje CT	74. No. bultos 5	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 1.275.00
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78. Valor FOB USD 97.554.22	79. Valor fletes USD 3.275.21	<b>Autoliquidación</b>		80. Valor Seguros USD 23.07	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 3.298.28	83. Ajuste valor USD 0.00	84. Valor aduana USD 100.852.50	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	<b>Total Liquidado (\$)</b> 0	<b>Total a pagar con esta declaración (\$)</b> 0	<b>Total Liquidado (USD)</b> 0.00
		Arancel	92. 0.00	93. Base	94. 380.755.503	95. Total Liquidado (\$)	96. 0	97. Arancel	98. 0.00	99. Base	100. 380.755.503	101. Total Liquidado (\$)	102. 0	103. Arancel	104. 0.00	105. Total Liquidado (USD)	106. 0.00
		I.V.A.	107. 0.00	108. Base	109. 0	110. Total Liquidado (\$)	111. 0	112. I.V.A.	113. 0.00	114. Base	115. 0	116. Total Liquidado (\$)	117. 0	118. I.V.A.	119. 0	120. Total Liquidado (USD)	121. 0.00
		Salvaguardia	122. 0	123. Base	124. 0	125. Total Liquidado (\$)	126. 0	127. Salvaguardia	128. 0.00	129. Base	130. 0	131. Total Liquidado (\$)	132. 0	133. Salvaguardia	134. 0	135. Total Liquidado (USD)	136. 0.00
		Derechos Compensatorios	137. 0.00	138. Base	139. 0	140. Total Liquidado (\$)	141. 0	142. Derechos Compensatorios	143. 0.00	144. Base	145. 0	146. Total Liquidado (\$)	147. 0	148. Derechos Compensatorios	149. 0	150. Total Liquidado (USD)	151. 0.00
		Derechos Antidumping	152. 0.00	153. Base	154. 0	155. Total Liquidado (\$)	156. 0	157. Derechos Antidumping	158. 0.00	159. Base	160. 0	161. Total Liquidado (\$)	162. 0	163. Derechos Antidumping	164. 0	165. Total Liquidado (USD)	166. 0.00
		Sancion	167. 0	168. Base	169. 0	170. Total Liquidado (\$)	171. 0	172. Sancion	173. 0	174. Base	175. 0	176. Total Liquidado (\$)	177. 0	178. Sancion	179. 0	180. Total Liquidado (USD)	181. 0
		Rescate	182. 0	183. Base	184. 0	185. Total Liquidado (\$)	186. 0	187. Rescate	188. 0	189. Base	190. 0	191. Total Liquidado (\$)	192. 0	193. Rescate	194. 0	195. Total Liquidado (USD)	196. 0
				<b>Total</b>	197. 0	198. Total Liquidado (\$)	199. 0					200. Total Liquidado (USD)	201. 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 CGI105459 PEDIDO PEDIDO 112-04-2024 DECLARACION 1 DE 3; FACTURA(S):I110000895355 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:I110000895355, FECHA:26-03-2024, CERTIFICADO DE HOMOLOGACION NO. 2023521387 DEL 27-09-2023, CODIGO DE HOMOLOGACION TM-23-0739, DOCUMENTO DE VERIFICACION DE IMEI NO DV-200932 DEL 03-04-2024, ID/SKU:51111/MZB0FJEU5, PRODUCTO: TELEFONO MOVIL-REDMI 13C MIDNIGHT BLACK 4GB RAM 128GBROM, MARCA: REDMI, MODELO: 23100RN82L, REFERENCIA: REDMI 13C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 868843075993620, 869644071364124, 869644071420769, 869644071404581, 86964407(continúa al respaldo)

127. Valor pagos anteriores: <b>0</b>	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 032024000469236
134. Levante No. 032024000445001	135. Fecha 2024 - 04 - 09	133. Fecha: 2024 04 09

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 \$ <b>0</b> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032402576212 Fecha presentación 2024-04-09 12:18:26 Valor pagado \$0.00
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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

032024000469236-3

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000469236-3



Declaración de Importación

Acceptación : 032024000469236-3  
Subpartida : 8517130000

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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