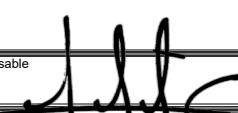
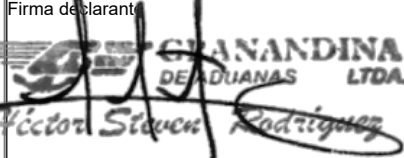
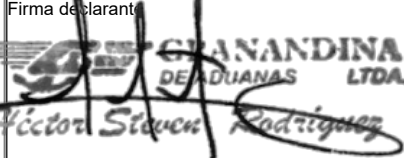
 Declaración de Importación		Privada	500																																																						
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario 032025000147980-4																																																							
5. Número de Identificación Tributaria (NIT) 823004536		6. DV. 1																																																							
11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S.		12. Cód. Dpto. 03																																																							
13. Dirección CL 25 25 B 126 TO 2		16. Cód. Dpto. 70																																																							
17. Cód. Ciudad Municipio 001		25. DV. 2																																																							
24. Número de Identificación Tributaria (NIT) 860078039		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. 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. 9194469472																																																						
43. Año - Mes - Día 2025 - 01 - 30	44. Documento de transporte No. 41N0698590	45. Año - Mes - Día 2025 - 01 - 17																																																							
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 I1100001457705	52. Año - Mes - Día 2025 - 01 - 17	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 S 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. 1.228.05	72. Peso neto kgs. dcms. 1.105.24	73. Código embalaje CT	74. No. bultos 6																																																						
75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 2.000.00																																																							
78. Valor FOB USD 189.982.11	79. Valor fletes USD 8.164.82	<table border="1" style="width:100%; border-collapse: collapse;"> <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>841.487.830</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>841.487.830</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></td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></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	841.487.830	0	0	0.00	I.V.A.	0.00	841.487.830	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
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Sancion	0	0	0	0																																																					
Rescate	0	0	0	0																																																					
Total			0	0	0.00																																																				
80. Valor Seguros USD 53.07	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 8.217.89	83. Ajuste valor USD 0.00																																																						
84. Valor aduana USD 198.200.00	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																																																							
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 032025000147980																																																						
133. Feha: 2025 01 31		134. Levante No. 032025000139269																																																							
135. Fecha 2025 - 01 - 31		Firma funcionario responsable 																																																							
136. Nombre 137. C.C. No.		138. No. Aceptación declaración 032025000147980																																																							
Firma de declarant 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)	998. 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 92032500844770 Fecha presentación 2025-01-31 12:36:20 Valor pagado \$0.00																																																						

Fecha de Impresión: 2025-01-31 12:37:13

Acceptación : 032025000147980-4
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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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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