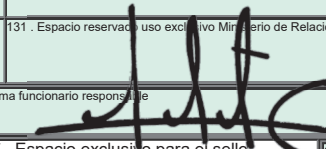

 Declaración de Importación		Privada	500																																																																		
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario 032025000200173-3																																																																			
5. Número de Identificación Tributaria (NIT) 823004536 13. Dirección CL 25 25 B 126 TO 2		6. DV. 1 11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S. 15. Teléfono 2765591 12. Cód. Admón. 03 16. Cód. Dpto. 70 17. Cód. Ciudad Municipio 001																																																																			
24. Número de Identificación Tributaria (NIT) 860078039 29. Número documento de identificación 80085757		25. DV. 2 26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1 30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS 27. Tipo usuario 26 28. Cód. usuario 453																																																																			
31. Clase Importador 02 32. Tipo declaración Inicial 33. Cod. 1 34. No. Formulario Anterior XXXXXXXXXXXXXXXX		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. 9194475844		43. Año - Mes - Día 2025 - 02 - 10 44. Documento de transporte No. 41N0698794 45. Año - Mes - Día 2025 - 01 - 26																																																																			
46. Nombre exportador o proveedor en el exterior XIAOMI H.K. LIMITED 49. Dirección exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI		47. Ciudad KOWLOON 48. Cod. País Exportador 351 50. E-mail 13810435792																																																																			
51. No. de factura 11100001487847 52. Año - Mes - Día 2025 - 01 - 26 53. Cod. país procedencia 351 54. Cod. Modo Transporte 4 55. Código de Bandera 249 56. Cod. Depto destino 70 57. Empresa transportadora TAMPKA CARGO S.A.S. 58. Tasa de cambio \$ cvs. 4.150.99		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. 294.79 72. Peso neto kgs. dcms. 265.31 73. Código embalaje CT 74. No. bultos 4 75. Subpartidas 6 76. Cod. unidad comercial U 77. Cantidad dcms. 1.000.00																																																																			
78. Valor FOB USD 49.095.63 79. Valor fletes USD 1.990.69 80. Valor Seguros USD 13.68 81. Valor Otros Gastos USD 0 82. Sumatoria de fletes, seguros y otros gastos USD 2.004.37 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. Cód Interno del Producto 0		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Autoliquidación</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="7" style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</td> <td>92</td> <td>Arancel</td> <td>0.00</td> <td>212.115.589</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>97</td> <td>I.V.A.</td> <td>0.00</td> <td>212.115.589</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>102</td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>107</td> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>112</td> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>117</td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>121</td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>		Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	92	Arancel	0.00	212.115.589	0	0	0.00	97	I.V.A.	0.00	212.115.589	0	0	0.00	102	Salvaguardia	0.00	0	0	0	0.00	107	Derechos Compensatorios	0.00	0	0	0	0.00	112	Derechos Antidumping	0.00	0	0	0	0.00	117	Sancion	0	0	0	0	0.00	121	Rescate	0	0	0	0	0.00			Total		0	0	0	0.00
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		Total		0	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 CGI110486 PEDIDO PEDIDO OLA: 041-02-2025 DECLARACION 1 DE 6; FACTURA(S):I110001487847 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:I110001487847, FECHA:26-01-2025, CERTIFICADO DE HOMOLOGACION NO. 2024516638 DEL 07/06/2024 CODIGO DE HOMOLOGACION TM-24-0411, DOCUMENTO DE VERIFICACION DE IMEI NO DV-224644 DE 2025-02-06. ID/SKU:58672/MZB0HR4US, PRODUCTO: TELEFONO MOVIL-REDMI A3X MOONLIGHT WHIT E 3G RAM 64G ROM, MARCA: REDMI, MODELO: 24044RN32L, REFERENCIA: REDMI A3X, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865745074953203, 865745074955588, 865745074941364, 865745074953245, 865745074 (continúa al respaldo)																																																																					
127. Valor pagos anteriores: 0 130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX 129. Fecha: XXXX XX XX 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032025000200173 133. Feha: 2025 02 11																																																																			
134. Levante No. 032025000190816 135. Fecha 2025 - 02 - 11 Firma funcionario responsable 		136. Nombre 137. C.C. No. 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																																																																			
Firma declarante 		980. Pag. Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032501131171 Fecha presentación 2025-02-11 10:00:08 Valor pagado \$0.00																																																																			

Fecha de Impresión: 2025-02-11 10:09:30



Declaración de Importación

Aceptación : 032025000200173-3
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000200173-3



Declaración de Importación

Aceptación : 032025000200173-3
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000200173-3



Declaración de Importación

Aceptación : 032025000200173-3
Subpartida : 8517130000

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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