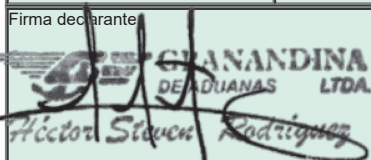
 <b>Declaración de Importación</b>		Privada	500																																																						
1. Año <b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario <b>032025000200175-8</b>																																																							
5. Número de Identificación Tributaria (NIT) 823004536		6. DV. <b>1</b>																																																							
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. <b>2</b>																																																							
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 1																																																							
33. Cod. Anterior XXXXXXXXXXXXXXXX		34. No. Formulario XXXX - XX - XX																																																							
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		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 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 TAMPA CARGO S.A.S.		58. Tasa de cambio \$ cvs. 4.150.99																																																							
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. 147.40																																																							
72. Peso neto kgs. dcms. 132.66		73. Código embalaje CT																																																							
74. No. bultos 4		75. Subpartidas 6																																																							
76. Cod. unidad comercial U		77. Cantidad dcms. 500.00																																																							
78. Valor FOB USD 24.547.78		79. Valor fletes USD 995.38																																																							
80. Valor Seguros USD 6.85		81. Valor Otros Gastos USD 0																																																							
82. Sumatoria de fletes, seguros y otros gastos USD 1.002.23		83. Ajuste valor USD 0.00																																																							
84. Valor aduana USD 25.550.01		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																																																									
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 3 DE 6; FACTURA(S):I1100001487847 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:I1100001487847, 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-224624 DE 2025-02-06.ID/SKU:58675/MZB0HR7US, PRODUCTO: TELEFONO MOVIL-REDMI A3X AURORA GREEN 3 G RAM 64G ROM, MARCA: REDMI, MODELO: 24044RN32L, REFERENCIA: REDMI A3X, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865745076709348, 865745076723042, 865745076655566, 865745076653 (continúa al respaldo)		<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>106.057.836</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>106.057.836</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><b>Total</b></td> <td></td> <td></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	106.057.836	0	0	0.00	I.V.A.	0.00	106.057.836	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	<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																				
Arancel	0.00	106.057.836	0	0	0.00																																																				
I.V.A.	0.00	106.057.836	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																																																				
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>																																																				
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 032025000200175		133. Feha: 2025 02 11																																																							
134. Levante No. 032025000190819		135. Fecha 2025 - 02 - 11																																																							
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																																																							
980. Pago Total \$ <b>0</b>		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032501131194 Fecha presentación 2025-02-11 10:00:13 Valor pagado \$0.00																																																							

Fecha de Impresión: 2025-02-11 10:09:51

	<p align="center"><b>Declaración de Importación</b></p>	<p>Acceptación : <b>032025000200175-8</b>  Subpartida : <b>8517130000</b></p>
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

447, 865745076723307, 865745076722705, 865745076673205, 865745076658149, 865745076659105, 865745076709868, 865745076733686, 865745076688021, 865745076672884, 865745076650369, 865745076657786, 865745076718166, 865745076709504, 865745076658867, 865745076718224, 865745076734643, 865745076665161, 865745076660020, 865745076664526, 865745076659709, 865745076693740, 865745076725088, 865745076725286, 865745076693104, 865745076693567, 865745076664220, 865745076673668, 865745076675507, 865745076722762, 865745076641749, 865745076668908, 865745076653769, 865745076676224, 865745076732209, 865745076701907, 865745076715527, 865745076667884, 865745076654528, 865745076654726, 865745076731763, 865745076655509, 865745076703002, 865745076652308, 865745076681265, 865745076652662, 865745076654445, 865745076654700, 865745076664428, 865745076710148, 865745076654585, 865745076668148, 865745076733900, 865745076710064, 865745076675127, 865745076674922, 865745076675481, 865745076724107, 865745076644685, 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Espacio para uso exclusivo de la Entidad Recaudadora

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