

REPÚBLICA DE COLOMBIA <b>DIAN</b> Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación			Privada		500																																																										
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario <b>032024001832529-6</b>																																																													
5. Número de Identificación Tributaria (NIT) 901530638		6. DV. 0	11. Apellidos y nombres o Razón Social XIAOMI COLOMBIA S.A.S																																																														
13. Dirección AK 19 95 20		15. Teléfono 3003558453		12. Cód. Admón. 03	16. Cód. Dpto 11	17. Cód. Ciudad Municipio 001																																																											
24. Número de Identificación Tributaria (NIT) 860506204		25. DV. 9	26. Razón social del declarante autorizado AGENCIA DE ADUANAS CEVA LOGISTICS SAS NIVEL 2			27. Tipo usuario 26	28. Cód. usuario 54																																																										
29. Número documento de identificación 79052597		30. Apellidos y nombres MORALES BULLA ELMER RICARDO																																																															
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX																																																								
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 99900	42. Manifiesto de carga No. 116575015128959		43. Año - Mes - Día 2024 - 12 - 30		44. Documento de transporte No. SZX7975892		45. Año - Mes - Día 2024 - 12 - 24																																																									
46. Nombre exportador o proveedor en el exterior XIAOMI H.K. LIMITED					47. Ciudad HONG KONG		48. Cod. País Exportador 351																																																										
49. Dirección exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CIT					50. E-mail FAX010-60606666																																																												
51. No. de factura 1100001440231	52. Año - Mes - Día 2024 - 12 - 24	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 0	57. Empresa transportadora TAMPA CARGO S.A.S.		58. Tasa de cambio \$ cvs. 4.375.86																																																									
59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C134	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 01	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 776.43	72. Peso neto kgs. dcms. 483.00	73. Código embalaje YY	74. No. bultos 6	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 1.350.00																																																								
78. Valor FOB USD 97.822.45	79. Valor fletes USD 4.187.20																																																																
80. Valor Seguros USD 23.35	81. Valor Otros Gastos USD 0																																																																
82. Sumatoria de fletes, seguros y otros gastos USD 4.210.55	83. Ajuste valor USD 0.00																																																																
84. Valor aduana USD 102.033.00	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																																																														
<table><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>446.482.123</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>I.V.A.</td><td>0.00</td><td>446.482.123</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"><b>Total</b></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	446.482.123	0	0	0.00	I.V.A.	0.00	446.482.123	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>
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Rescate	0	0	0	0	0																																																												
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>																																																												
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 2024004654 DECLARACION(1-2) NOS ACOGEMOS AL DECRETO 0925 DE MAYO 09 DEL 2013 PARA LA NO PRESENTACION DEL REGISTRO DE IMPORTACION // CERTIFICADO DE HOMOLOGACION DE LA COMISION DE REGULACION DE COMUNICACIONES CON RADICADO CRC 2024523502 Y CÓDIGO DE HOMOLOGACION TM-24-0556 DE FECHA 2024-07-29 // DOCUMENTO DE VERIFICACION DE IMEI NUMERO DV-221670 DE FECHA 2024-12-31 // NOS ACOGEMOS AL (ESTATUTO TRIBUTARIO) DECRETO EXTRAORDINARIO 624 DE 1989, MINISTERIO DE HACIENDA Y CRÉDITO PÚBLICO ARTÍCULO 424 PARA LA EXCLUSIÓN DE IVA. DESCRIPCION SEGUN FACTURA. MOBILE PHONE REDMI 14C NEGRO OCASO 4GB RAM 128GB ROM; PRODUCTO: CELULAR, MARCA: REDMI, MODELO : 2409BRN2CL, REFERENCIA: 2409BRN2CL, USO ODESTINO: COMUNICACIONES, SERIAL: NO TIENE, IMEI NO1. 86707007833 (continúa al respaldo)																																																																	
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXXXX				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 032024001832529 133. Feha: 2024 12 31																																																										
134. Levante No. 032024001740596		135. Fecha 2024 - 12 - 31		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)  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 92032409730658 Fecha presentación 2024-12-31 11:09:05 Valor pagado \$0.00																																																										



Declaración de Importación  
 Aceptación : 032024001832529-6  
 Subpartida : 8517130000

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

7123, 867070078337321, 867070078337503, 867070078337909, 867070078337925, 867070078337982, 867070078338006, 867070078338063, 867070078338121, 867070078338162, 867070078338188, 867070078338204, 867070078338261, 867070078338287, 867070078338303, 867070078338360, 867070078338386, 867070078338469, 867070078338501, 867070078338527, 867070078338568, 867070078338600, 867070078335109, 867070078335166, 867070078339327, 867070078339400, 867070078339467, 867070078339525, 867070078339681, 867070078339723, 8670700783356164, 867070078356289, 867070078356446, 867070078356461, 867070078356487, 867070078340341, 867070078340366, 867070078340382, 867070078340408, 867070078340465, 867070078340481, 867070078340507, 867070078340523, 867070078340549, 867070078340564, 867070078340580, 867070078340622, 867070078340648, 867070078340663, 867070078340689, 867070078340721, 867070078340762, 867070078340788, 867070078340804, 867070078340820, 867070078357246, 867070078357287, 867070078357329, 867070078357345, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001832529-6

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

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Espacio para uso exclusivo de la Entidad Recaudadora



Declaración  
de  
Importación

Aceptación :  
**032024001832529-**

Subpartida :  
**8517130000**

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

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Declaración de Importación  
 Aceptación : 032024001832529-6  
 Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

