

 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		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 032025000214048-1																																																												
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 XXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX	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. 9194477499	43. Año - Mes - Día 2025 - 02 - 13	44. Documento de transporte No. 41N0703713		45. Año - Mes - Día 2025 - 02 - 05																																																											
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 I1100001501938	52. Año - Mes - Día 2025 - 02 - 05	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 70	57. Empresa transportadora AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA	58. Tasa de cambio \$ cvs. 4.150.99																																																										
S	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. 125.29	72. Peso neto kgs. dcms. 112.76	73. Código embalaje CT	74. No. bultos 5	75. Subpartidas 4	76. Cod. unidad comercial U	77. Cantidad dcms. 200.00																																																								
78. Valor FOB USD 18.974.12	79. Valor fletes USD 840.57		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 10%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 10%;">Base</th> <th style="width: 10%;">Total Liquidado (\$)</th> <th style="width: 10%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="text-align: center; vertical-align: middle;">Auto liquidación</td> <td>Arancel</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">82.272.622</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>I.V.A.</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">82.272.622</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Salvaguardia</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sancion</td> <td style="text-align: center;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Rescate</td> <td style="text-align: center;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td></td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>								Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Auto liquidación	Arancel	0.00	82.272.622	0	0	0.00	I.V.A.	0.00	82.272.622	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	Total			0	0	0.00
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	Rescate	0	0	0	0	0																																																											
	Total			0	0	0.00																																																											
	80. Valor Seguros USD 5.31	81. Valor Otros Gastos USD 0						82. Sumatoria de fletes, seguros y otros gastos USD 845.88																																																									
	84. Valor aduana USD 19.820.00	85. Código registro o licencia X	86. Número XXXXXXXXXXX	87. Cod. oficina 99				88. Año XXXX	89. Programa No XXXXXXXXXXX	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 CGI110589 PEDIDO PEDIDO 043-02-2025 DECLARACION 4 DE 4; FACTURA(S):I1100001501938 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:I1100001501938, FECHA:05-02-2025 , CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29-07-2024 CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-224997 DE 11-02-2025, ID/SKU:59122/MZB0HWNUS , PRODUCTO: TELEFONO MOVIL-REDMI 14C SAGE GREEN 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 869807077871885,869807077871927, 869807077871943, 869807077872008, 869807077872008(continúa al respaldo)					127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX	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 032025000214048		133. Feha: 2025 02 13																																																										
134. Levante No. 032025000203690	135. Fecha 2025 - 02 - 13	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 92032501199513 Fecha presentación 2025-02-13 10:49:01 Valor pagado \$0.00																																																										

Fecha de Impresión: 2025-02-13 10:49:59



Declaración de Importación

Acceptación : 032025000214048-1
Subpartida : 851713000

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

24, 869807077872040, 869807077872065, 869807077872180, 869807077889044, 869807077890083, 869807077907242, 869807077856365, 869807077856522, 869807077873642, 869807077896882, 869807077891941, 869807077891966, 869807077892063, 869807077893988, 869807077915187, 869807077845947, 869807077892246, 869807077892303, 869807077892345, 869807077909206, 869807077909289, 869807077909404, 869807077909461, 869807077909529, 869807077909560, 869807077909586, 869807077909644, 869807077909685, 869807077846127, 869807077863429, 869807077863569, 869807077864344, 869807077881181, 869807077881207, 869807077902904, 869807077903563, 869807077839429, 869807077881488, 869807077900742, 869807077900767, 869807077900924, 869807077920682, 869807077920906, 869807077862520, 869807077831269, 869807077921300, 869807077832127, 869807077832309, 869807077832325, 869807077832366, 869807077832481, 869807077904686, 869807077921789, 869807077922001, 869807077886941, 869807077857603, 869807077831665, 869807077832663, 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