
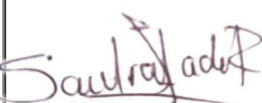
 <b>REPUBLICA DE COLOMBIA</b> Dirección de Impuestos y Aduanas Nacionales		<b>Declaración de Importación</b>				Privada	500									
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032024000552604-5</b>											
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. 9194300899	43. Año - Mes - Día 2024 - 04 - 24	44. Documento de transporte No. SZX7894396		45. Año - Mes - Día 2024 - 04 - 15										
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 I1100000900555	52. Año - Mes - Día 2024 - 04 - 09	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. 3,918.23									
<b>S</b> 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. 434.50	72. Peso neto kgs. 391.05	73. Código embalaje CT	74. No. bultos 4	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00							
78. Valor FOB USD 76.509.47	79. Valor fletes USD 2.572.44															
80. Valor Seguros USD 18.09	81. Valor Otros Gastos USD 0															
82. Sumatoria de fletes, seguros y otros gastos USD 2.590.53	83. Ajuste valor USD 0.00															
84. Valor aduana USD 79.100.00	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													
<b>Autoliquidación</b>	Arancel	92	%	0.00	93	Base	309.931.993	94	Total Liquidado (\$)	0	95	Total a pagar con esta declaración (\$)	0	96	Total Liquidado (USD)	0.00
	I.V.A.	97	%	0.00	98	Base	309.931.993	99	Total Liquidado (\$)	0	100	Total a pagar con esta declaración (\$)	0	101	Total Liquidado (USD)	0.00
	Salvaguardia	102	%	0.00	103	Base	0	104	Total Liquidado (\$)	0	105	Total a pagar con esta declaración (\$)	0	106	Total Liquidado (USD)	0.00
	Derechos Compensatorios	107	%	0.00	108	Base	0	109	Total Liquidado (\$)	0	110	Total a pagar con esta declaración (\$)	0	111	Total Liquidado (USD)	0.00
	Derechos Antidumping	112	%	0.00	113	Base	0	114	Total Liquidado (\$)	0	115	Total a pagar con esta declaración (\$)	0	116	Total Liquidado (USD)	0.00
	Sancion	117	%	0	118	Base	0	119	Total Liquidado (\$)	0	120	Total a pagar con esta declaración (\$)	0	121	Total Liquidado (USD)	0
	Rescate	121	%	0	122	Base	0	123	Total Liquidado (\$)	0	124	Total a pagar con esta declaración (\$)	0	125	Total Liquidado (USD)	0
						<b>Total</b>		125	0			126	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 CGI105717 PEDIDO PEDIDO 130-04-2025 DECLARACION 1 DE 3; FACTURA(S): I110000900555 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: I110000900555, FECHA: 09-04-2024, CERTIFICADO DE HOMOLOGACION NO. 2023521387 DEL 27-09-2023, CODIGO DE HOMOLOGACION TM-23-0739, DOCUMENTO DE VERIFICACION DE IMEI NO DV-202238 DEL 19-04-2024, ID/SKU: 51111/MZB0FJEU5, PRODUCTO: TELEFONO MOVIL-REDMI 13C MIDNIGHT BLACK 4GB RAM 128GBROM, MARCA: REDMI, MODELO: 23100RN82L, REFERENCIA: REDMI 13C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866215070007445, 866215070006546, 866215070002784, 866215070002909, 86621507 (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 032024000552604 133. Fecha: 2024 04 24										
134. Levante No. 032024000524391		135. Fecha 2024 - 04 - 24	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 \$ <b>0</b> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032403015031 Fecha presentación 2024-04-24 10:18:36 Valor pagado \$0.00											



Declaración de Importación

Acceptación : 032024000552604-5  
Subpartida : 8517130000

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

0001703, 866215070000184, 866215070004566, 865340079951905, 865340079985226, 865340079983049, 865340079994925, 865340079950808, 865340079987560, 865340079979526, 865340079938761, 866215070005183, 865340079997080, 866215070014508, 866215070002560, 866215070003543, 866215070003725, 866215070016669, 866215070026486, 865340079971929, 865340079946848, 865340079923946, 865340079968305, 865340079955500, 865340079954669, 865340079964346, 865340079958249, 866215070006488, 866215070006983, 866215070006421, 866215070005381, 866215070005860, 865340079972661, 865340079989186, 866215070024689, 866215070003907, 866215070020182, 866215070013922, 865340079988766, 865340079977827, 865340079948968, 865340079988444, 865340079977140, 865340079988881, 866215070003527, 866215070003444, 866215070001011, 866215070003865, 866215070009961, 865340079986547, 865340079993006, 865340079993667, 866215070010308, 866215070006882, 866215070004608, 86621507001604, 866215070001406, 865340079997783, 866215070009326, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000552604-5

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000552604-5



Declaración de Importación

Acceptación : 032024000552604-5  
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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