
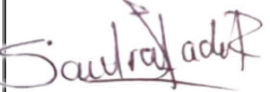
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																																				
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000552606-1																																																																					
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 XXXXXXXXXXXXXX	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. 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 11100000900555	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																																																																			
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. 434.50	72. Peso neto kgs. dcms. 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 76.509.46	79. Valor fletes USD 2.572.44	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></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="10" style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</td> <td>Arancel</td> <td>92</td> <td>0.00</td> <td>309.931.993</td> <td>94</td> <td>0</td> <td>96</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>309.931.993</td> <td>99</td> <td>0</td> <td>101</td> </tr> <tr> <td>Salvaguardia</td> <td>102</td> <td>0.00</td> <td>0</td> <td>104</td> <td>0</td> <td>106</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>107</td> <td>0.00</td> <td>0</td> <td>109</td> <td>0</td> <td>111</td> </tr> <tr> <td>Derechos Antidumping</td> <td>112</td> <td>0.00</td> <td>0</td> <td>114</td> <td>0</td> <td>116</td> </tr> <tr> <td>Sancion</td> <td>117</td> <td>0</td> <td>0</td> <td>119</td> <td>0</td> <td>121</td> </tr> <tr> <td>Rescate</td> <td>121</td> <td>0</td> <td>0</td> <td>123</td> <td>0</td> <td>125</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td></td> <td>125</td> <td>0</td> <td>126</td> </tr> </tbody> </table>										Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	92	0.00	309.931.993	94	0	96	I.V.A.	97	0.00	309.931.993	99	0	101	Salvaguardia	102	0.00	0	104	0	106	Derechos Compensatorios	107	0.00	0	109	0	111	Derechos Antidumping	112	0.00	0	114	0	116	Sancion	117	0	0	119	0	121	Rescate	121	0	0	123	0	125	Total				125	0	126
		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																			
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	Salvaguardia	102	0.00	0	104	0	106																																																																			
	Derechos Compensatorios	107	0.00	0	109	0	111																																																																			
	Derechos Antidumping	112	0.00	0	114	0	116																																																																			
	Sancion	117	0	0	119	0	121																																																																			
	Rescate	121	0	0	123	0	125																																																																			
	Total				125	0	126																																																																			
	80. Valor Seguros USD 18.10	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 2.590.54	83. Ajuste valor USD 0.00	84. Valor aduana USD 79.100.00	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																																																															
	127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX			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 032024000552606																																																																					
134. Levante No. 032024000524421		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 \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032403015047 Fecha presentación 2024-04-24 10:18:38 Valor pagado \$0.00																																																																					



Declaración de Importación

Acceptación : 032024000552606-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora



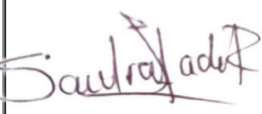
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000552606-1

 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																											
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000552607-7																																																												
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 XXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXX	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 11100000900555	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																																																										
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. 434.50	72. Peso neto kgs. dcms. 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 76.509.46	79. Valor fletes USD 2.572.44		<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="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td>309.931.993</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>309.931.993</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" style="text-align: right;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>								Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	0.00	309.931.993	0	0	0.00	I.V.A.	0.00	309.931.993	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
	Concepto	%								Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																				
Autoliquidación	Arancel	0.00								309.931.993	0	0	0.00																																																				
	I.V.A.	0.00								309.931.993	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																																																				
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	Total									0	0	0.00																																																					
	80. Valor Seguros USD 18.10	81. Valor Otros Gastos USD 0																																																															
	82. Sumatoria de fletes, seguros y otros gastos USD 2.590.54	83. Ajuste valor USD 0.00																																																															
84. Valor aduana USD 79.100.00	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																																																																	
127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX		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 032024000552607																																																													
134. Levante No. 032024000524455	135. Fecha 2024 - 04 - 24	Firma funcionario responsable 		136. Nombre Saura...																																																													
Firma declarante 	997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) <div style="text-align: center; color: green;"> <p>Coloque el timbre de la máquina registradora al dorso de este formulario</p> </div>		980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032403015054 Fecha presentación 2024-04-24 10:18:41 Valor pagado \$0.00																																																														



Declaración de Importación

Acceptación : 032024000552607-7
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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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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

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