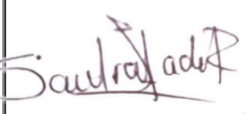
 REPUBLICA DE COLOMBIA Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación				Privada	500				
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000552854-1						
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social							
	823004536		1	COMUNICACIONES DEL CARIBE S.A.S.							
Declarante	13. Dirección		15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio					
	CL 25 25 B 126 TO 2		2765591	03	70	001					
24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario				
860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			26	453				
29. Número documento de identificación		30. Apellidos y nombres									
80085757		RODRIGUEZ PARRA HECTOR STEVENS									
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.			
02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXX	XXXX - XX - XX	XX			
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día		44. Documento de transporte		45. Año - Mes - Día			
BOG		13907	No. 9194300878	2024 - 04 - 24		No. SZX7894435		2024 - 04 - 16			
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador					
XIAOMI H.K. LIMITED					KOWLOON	351					
49. Dirección exportador o proveedor en el exterior					50. E-mail						
SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI					13810435792						
51. No. de factura	52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora	58. Tasa de cambio \$ cvs.				
I1100000900556	2024 - 04 - 09	351	4	249	70	TAMPA CARGO S.A.S.	3,918.23				
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo		
	8517130000	XX	XX	C201	XX	XXXX	XX	215	XXX		
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	dcms.	72. Peso neto kgs.	dcms.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.
08	01	351	410.04		369.04		CT	5	4	U	1.300.00
78. Valor FOB USD	79. Valor fletes USD										
100.385.59	2.420.88										
80. Valor Seguros USD			81. Valor Otros Gastos USD								
23.53			0								
82. Sumatoria de fletes, seguros y otros gastos USD			83. Ajuste valor USD								
2.444.41			0.00								
84. Valor aduana USD		85. Código registro o licencia	86. Número								
102.830.00		X	XXXXXXXXXX								
87. Cod. oficina	88. Año	89. Programa No		90. Cód Interno del Producto							
99	XXXX	XXXXXXXXXX		0							
Auto liquidación			92. Arancel	93. %	94. Base	95. Total Liquidado (\$)	96. Total a pagar con esta declaración (\$)	97. Total Liquidado (USD)			
			0.00	402.911.591	0	0	0.00				
			98. I.V.A.	99. %	100. Base	101. Total Liquidado (\$)	102. Total a pagar con esta declaración (\$)	103. Total Liquidado (USD)			
			0.00	402.911.591	0	0	0.00				
			104. Salvaguardia	105. %	106. Base	107. Total Liquidado (\$)	108. Total a pagar con esta declaración (\$)	109. Total Liquidado (USD)			
			0	0	0	0	0.00				
			110. Derechos Compensatorios	111. %	112. Base	113. Total Liquidado (\$)	114. Total a pagar con esta declaración (\$)	115. Total Liquidado (USD)			
			0	0	0	0	0.00				
116. Derechos Antidumping	117. %	118. Base	119. Total Liquidado (\$)	120. Total a pagar con esta declaración (\$)	121. Total Liquidado (USD)						
0	0	0	0	0.00							
122. Sancion	123. %	124. Base	125. Total Liquidado (\$)	126. Total a pagar con esta declaración (\$)	127. Total Liquidado (USD)						
0	0	0	0	0							
128. Rescate	129. %	130. Base	131. Total Liquidado (\$)	132. Total a pagar con esta declaración (\$)	133. Total Liquidado (USD)						
0	0	0	0	0							
			Total			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 CGI105726 PEDIDO PEDIDO OLA: 129-04-2024 DECLARACION 1 DE 4; FACTURA(S): I1100000900556 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: I1100000900556, 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-202379 DE 2024-04-23. ID/SKU: 51111/MZB0FJEUS, 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: 864462079946262, 864462079965262, 868843070074228, 868843070054923, 86446 (continúa al respaldo)											
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX			129. Fecha: XXXX XX XX					
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032024000552854					
No hay declaración posterior						133. Fecha: 2024 04 24					
134. Levante No. 032024000524393		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)			980. Pago Total \$						
		Coloque el timbre de la máquina registradora al dorso de este formulario			0						
					996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032403015821 Fecha presentación 2024-04-24 10:44:37 Valor pagado \$0.00						



Declaración de Importación

Acceptación : 032024000552854-1
Subpartida : 8517130000

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

2079984024, 864462079982986, 864462079963440, 864462079997828, 864462079999287, 864462079998164, 865340079656363, 868843070096569, 868843070069384, 864462079985229, 868843070070804, 868843070088004, 868843070064047, 864462079986789, 864462079995384, 86446207997929, 868843070075282, 868843070095405, 864462079921422, 868843070059963, 864462079978885, 868843070063700, 864462079938749, 864462079937261, 864462079946460, 868843070091206, 865340079680520, 868843070071729, 864462079989544, 864462079931926, 865340079671289, 868843070055466, 865340079441006, 868843070074103, 865340079732305, 868843070097807, 864462079931520, 868843070064948, 868843070083880, 865340079716043, 864462079990328, 8688430700809101, 86446207993325, 864462079954829, 868843070065564, 868843070001940, 868843070045061, 868843070062561, 865340079709782, 868843070096007, 864462079954605, 864462079993884, 868843070071349, 868843070061902, 864462079956584, 868843070090687, 865340079559443, 868843070067545, 868843070083906, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000552854-1

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

032024000552854-1



Declaración de Importación

Acceptación : 032024000552854-1
Subpartida : 8517130000

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

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