

 DIAN Dirección de Impuestos y Aduanas Nacionales		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 032025000266751-4			
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. 9194481804	
43. Año - Mes - Día 2025 - 02 - 20		44. Documento de transporte No. SZX7984699		45. Año - Mes - Día 2025 - 02 - 11			
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 I1100001509197		52. Año - Mes - Día 2025 - 02 - 11		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. 4.161.46	
59. Subpartida arancelaria S 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. 298.48		72. Peso neto kgs. 268.48		73. Código embalaje CT		74. No. bultos 5	
75. Subpartidas 7		76. Cod. unidad comercial U		77. Cantidad dcms. 660.00			
78. Valor FOB USD 38.582.02		79. Valor fletes USD 1.733.18					
80. Valor Seguros USD 10.80		81. Valor Otros Gastos USD 0					
82. Sumatoria de fletes, seguros y otros gastos USD 1.743.98		83. Ajuste valor USD 0.00					
84. Valor aduana USD 40.326.00		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	
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 CGI110710 PEDIDO PEDIDO 055-02-2025 DECLARACION 4 DE 7; FACTURA(S):I1100001509197 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:I1100001509197, FECHA:11-02-2025, CERTIFICADO DE HOMOLOGACION NO. 2024516638 DEL 07-06-2024 CODIGO DE HOMOLOGACION TM-24-0411, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-225404 DE 19-02-2025, ID/SKU:55951/MZB0H44US, PRODUCTO: TELEFONO MOVIL-REDMI A3X MIDNIGHT BLACK 4 GB RAM 128GB ROM, MARCA: REDMI, MODELO: 24044RN32L, REFERENCIA: REDMI A3X, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865745072515061, 865745072502606, 865745072557345, 865745072527488, 865745072(continúa al respaldo)		Autoliquidación					
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 No hay declaración posterior		131. Espacio reservado (uso exclusivo Ministerio de Relaciones Exteriores)		132. No. Aceptación declaración 032025000266751			
133. Fecha: 2025 02 20		134. Levante No. 032025000282822		135. Fecha 2025 - 02 - 20		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 92032501425936 Fecha presentación 2025-02-20 15:29:20 Valor pagado \$0.00			

Fecha de Impresión: 2025-02-20 15:30:17

 Declaración de Importación		Acceptación : 032025000266751-4 Subpartida : 8517130000
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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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Espacio para uso exclusivo de la Entidad Recaudadora		
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