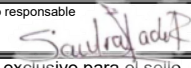
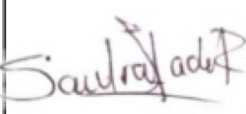
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500			
2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000579905-4				
5. Número 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 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. 9194303597	43. Año - Mes - Día 2024 - 04 - 29	44. Documento de transporte No. SZX7898109		45. Año - Mes - Día 2024 - 04 - 20		
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 I1100000904578		52. Año - Mes - Día 2024 - 04 - 18	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. 3.964.59	
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. 235.28	72. Peso neto kgs. dcms. 211.75	73. Código embalaje CT	74. No. bultos 3	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 500.00
78. Valor FOB USD 43.239.88		79. Valor fletes USD 1.399.90							
80. Valor Seguros USD 10.22		81. Valor Otros Gastos USD 0							
82. Sumatoria de fletes, seguros y otros gastos USD 1.410.12		83. Ajuste valor USD 0.00							
84. Valor aduana USD 44.650.00		85. Código registro o licencia X	86. Número XXXXXXXXXX						
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cod Interno del Producto 0						
Autoliquidación			Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	
			Arancel	0.00	177.018.944	0	0	0.00	
			I.V.A.	0.00	177.018.944	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		0.00	
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 CGI105849 PEDIDO PEDIDO OLA: 136-04-2024 DECLARACION 1 DE 3; FACTURA(S): I1100000904578 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: I1100000904578, FECHA: 18-04-2024, CERTIFICADO DE HOMOLOGACION NO. 2023521387 DEL 27/09/2023, CODIGO DE HOMOLOGACION TM-23-0739, DOCUMENTO DE VERIFICACION DE IMEI NO DV-202663 DE 2024-04-25. ID/SKU: 56596/MZB0HBQUS, PRODUCTO: TELEFONO MOVIL-REDMI 13C NAVY BLUE 4 GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23100RN82L, REFERENCIA: REDMI 13C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866215073298702, 866215073314962, 866215073319144, 866215073303981, 866215073 (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 032024000579905 133. Fecha: 2024 04 29			
134. Levante No. 032024000549230		135. Fecha 2024 - 04 - 29	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 92032403157607 Fecha presentación 2024-04-29 15:17:14 Valor pagado \$0.00			

Fecha de Impresión: 2024-04-29 15:27:25



Declaración de Importación


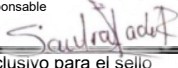
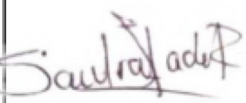
Acceptación : 032024000579905-4
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000579905-4

 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 032024000579908-6																																																																						
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. 9194303597	43. Año - Mes - Día 2024 - 04 - 29	44. Documento de transporte No. SZX7898109		45. Año - Mes - Día 2024 - 04 - 20																																																																					
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 11100000904578	52. Año - Mes - Día 2024 - 04 - 18	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. 3.964.59																																																																				
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. 235.28	72. Peso neto kgs. 211.75	73. Código embalaje CT	74. No. bultos 3	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 500.00																																																																		
78. Valor FOB USD 43.239.88	79. Valor fletes USD 1.399.90	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Auto liquidación</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);">Auto liquidación</td> <td>92</td> <td>Arancel</td> <td>0.00</td> <td>177.018.944</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>97</td> <td>I.V.A.</td> <td>0.00</td> <td>177.018.944</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>102</td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>107</td> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>112</td> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>117</td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>121</td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>								Auto liquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Auto liquidación	92	Arancel	0.00	177.018.944	0	0	0.00	97	I.V.A.	0.00	177.018.944	0	0	0.00	102	Salvaguardia	0.00	0	0	0	0.00	107	Derechos Compensatorios	0.00	0	0	0	0.00	112	Derechos Antidumping	0.00	0	0	0	0.00	117	Sancion	0	0	0	0	0	121	Rescate	0	0	0	0	0	Total					0	0	0.00
Auto liquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																				
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	97	I.V.A.	0.00	177.018.944	0	0	0.00																																																																				
	102	Salvaguardia	0.00	0	0	0	0.00																																																																				
	107	Derechos Compensatorios	0.00	0	0	0	0.00																																																																				
	112	Derechos Antidumping	0.00	0	0	0	0.00																																																																				
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	121	Rescate	0	0	0	0	0																																																																				
	Total					0	0	0.00																																																																			
	80. Valor Seguros USD 10.22	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 1.410.12	83. Ajuste valor USD 0.00	84. Valor aduana USD 44.650.00	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.: XXXXXXXXXXXXXXXXXX			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 032024000579908																																																																						
134. Levante No. 032024000549121		135. Fecha 2024 - 04 - 29	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 92032403157614 Fecha presentación 2024-04-29 15:17:17 Valor pagado \$0.00																																																																						

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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