

 REPÚBLICA DE COLOMBIA 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 032025000729100-8										
Importador	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								
Declarante	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. 9194503509		43. Año - Mes - Día 2025 - 03 - 28	44. Documento de transporte No. SZMI20251020		45. Año - Mes - Día 2025 - 03 - 17						
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 I1100001554906		52. Año - Mes - Día 2025 - 03 - 17	53. Cod. país procedencia 215	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 70	57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 4.187.72					
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. dcms. 465.40		72. Peso neto kgs. dcms. 416.40		73. Código embalaje CT	74. No. bultos 7	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00			
78. Valor FOB USD 46.562.41		79. Valor fletes USD 2.524.44		Autoliquidación	Concepto		%	Base	Total Liquidado (\$)		Total a pagar con esta declaración (\$)	Total Liquidado (USD)		
80. Valor Seguros USD 13.15		81. Valor Otros Gastos USD 0			Arancel		32	0.00	205.617.052	34	0	36	0.00	
82. Sumatoria de fletes, seguros y otros gastos USD 2.537.59		83. Ajuste valor USD 0.00			I.V.A.		37	0.00	205.617.052	39	0	41	0.00	
84. Valor aduana USD 49.100.00		85. Código registro o licencia X			86. Número XXXXXXXXXXXX		Salvaguardia		102	0.00	103	0	105	0.00
87. Cod. oficina 99		88. Año XXXX	89. Programa No XXXXXXXXXXXX		90. Cód Interno del Producto 0		Derechos Compensatorios		107	0.00	108	0	110	0.00
							Derechos Antidumping		112	0.00	113	0	115	0.00
							Sancion		117	0	118	0	120	0
							Rescate		121	0	122	0	124	0
							Total		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 CGI111273 PEDIDO PEDIDO 084-03-2025 DECLARACION 1 DE 3; FACTURA(S):I1100001554906 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:I1100001554906, FECHA:17-03-2025, CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-227969 DE 26-03-2025, ID/SKU:64284/MZB0JSYUS, PRODUCTO: TELEFONO MOVIL- REDMI A5 OCEAN BLUE 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 864596074302763, 864596074302920, 864596074302144, 864596074300346, 86459607430028(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 No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025000729100								
134. Levante No. 032025000462546			135. Fecha 2025 - 03 - 28			Firma funcionario responsable 			136. Nombre 137. C.C. No.					
Firma declarante  AGENCIA DE ADUANAS GRANANDINA LTDA Hector Steven Rodriguez			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 92032502448416 Fecha presentación 2025-03-28 16:50:49 Valor pagado \$0.00								

Fecha de Impresión: 2025-03-28 16:51:17

		Declaración de Importación	Aceptación : 032025000729100-8 Subpartida : 8517130000
105. Continuación descripción mercancías (Incluya marcas, seriales y otros)			Página 1 de 4
8, 864596074301484, 864596074302789, 864596074301203, 864596074301062, 864596074301443, 864596074300080, 864596074301948, 864596074301088, 864596074300122, 864596074301542, 864596074303324, 864596074301906, 864596074301807, 864596074300429, 864596074301344, 861001071734962, 861001071729342, 861001071732867, 861001071724401, 861001071739805, 861001070733684, 861001070711185, 861001071368662, 861001071737346, 861001070721069, 861001071738245, 861001071363986, 861001070717000, 861001070737727, 861001071368522, 861001070712027, 861001071366328, 861001071368365, 861001070738261, 861001071362566, 861001071367144, 861001070741646, 861001071363127, 861001070734989, 861001071367847, 861001071365684, 861001071368621, 861001071363200, 861001071365965, 861001071740241, 861001071737320, 861001071366369, 861001070744665, 861001071365387, 861001071739904, 861001071739524, 861001071743864, 861001071367946, 861001071740381, 861001070739202, 861001071367748, 861001071368027, 861001071363689, 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Espacio para uso exclusivo de la Entidad Recaudadora			
032025000729100-8			

	Declaración de Importación	Aceptación : 032025000729100-8 Subpartida : 8512130000
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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		
032025000729100-8		

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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)				
52, 864596079370237, 864596079374650, 861001071694778, 864596079349371, 864596079363059, 864596079362036, 864596079367217, 864596079372274, 864596079412039, 861001071452391, 864596079363430, 861001071488874, 864596079411312, 864596079363638, 864596079365518, 864596079354033, 864596079346914, 861001071695312, 864596079407450, 864596079363794, 864596079409399, 861001071696575, 864596079363570, 864596079363935, 864596079406296, 864596079407336, 864596079405512, 861001071695916, 864596079411577, 864596079406239, 864596079412013, 861001071696732, 864596079405835, 861001071689570, 864596079412518, 861001071695411, 861001071695791, 861001071696310, 861001071692012, 864596079337699, 864596079355915, 864596079359032, 861001071689091, 864596079357317, 864596079349355, 864596079410470, 864596079408953, 864596079357770, 864596079358372, 861001071693515, 864596079346278, 861001071495713, 864596079411676, 864596079409357, 864596079409019, 864596079406015, 864596079349330, 864596079357937, 864596079358752, 864596079358133, 864596079358596, 864596079358117, 864596079353696, 864596079356798, 864596079357630, 864596079351310, 864596079354157, 864596079357812, 864596079353498, 864596079356236, 864596079359115, 864596079358778, 864596079359370, 864596079354116, 864596079357457, 864596079360279, 864596079358794, 864596079338432, 864596079360170, 864596079356699, 864596079357739, 864596079358075, 864596079358539, 864596079360410, 864596079350833, 864596079384113, 864596079353597, 861001071698696, 861001071709998, 864596079410611, 861001071705210, 864596079397818, 864596079364255, 864596079376036, 861001071700617, 864596079368058, 864596079369494, 864596079366995, 861001071695536, 861001071697011, 861001071708933, 864596079409936, 861001071700476, 861001071703413, 861001071705111, 861001071704973, 861001071702233, 861001071698654, 861001071699033, 861001071694851, 861001071701615, 861001071701011, 864596079411478, 861001071707653, 861001071705038, 861001071702712, 861001071693754, 861001071699637, 861001071708859, 861001071704619, 861001071694695, 861001071695932, 861001071702753, 861001071701219, 864596079367399, 864596079372332, 864596079376713, 864596079358497, 864596079406676, 861001071492892, 864596079352532, 864596079372175, 864596079369213, 864596079404150, 864596079369155, 864596079368074, 864596079365393, 864596079367878, 864596079365658, 864596079397495, 864596079406171, 864596079377091, 864596079369858, 864596079377117, 864596079377356, 864596079340198, 864596079366896, 864596079404093, 864596079369437, 864596079403939, 864596079361434, 864596079375871, 864596079398535, 864596079367530, 864596079397917, 864596079412773, 861001071693655, 864596079411957, 861001071691279, 864596079347151, 864596079362374, 861001071695197, 864596079397875, 861001071694158, 864596079404598, 861001071694653, 861001071706176, 861001071695015, 861001071694455, 861001071749832, 861001071691394, 861001071690636, 864596079409332, 864596079409191, 861001071695538, 861001071700856, 861001071695437, 861001071693036, 861001071694877, 861001071705897, 864596079397396, 861001071698233, 861001071691634, 861001071708891, 861001071691535, 864596079405371, 861001071693796, 861001071691691, 864596079411692, 861001071707257, 861001071704478, 861001071690552, 861001071690818, 861001071705970, 861001071691030, 864596079407070, 861001071691873, 864596079397974, 864596079409738, 861001071691717, 861001071694257, 864596079410272, 861001071692830, 861001071689216, 861001071689810, 861001071692939, 861001071691915, 864596079412898, 864596079407930, 861001071691899, 861001071694232, 861001071695676, 864596079401677, 864596079407997, 864596079407674, 861001071692392, 861001071695999, 861001071694331, 861001071704155, 864596079408854, 861001071692079, 861001071690610, 861001071701052, 86100107171257, 864596079377596, 861001070705930, 861001071706432, 861001070691510, 861001071496315, 8645960793				