

REPUBLICA DE COLOMBIA  
**DIAN**  
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  
**032024000620763-1**

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 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. 9194307962  
43. Año - Mes - Día 2024 - 05 - 06  
44. Documento de transporte No. 41N0656921  
45. Año - Mes - Día 2024 - 04 - 25

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 I1100000908028  
52. Año - Mes - Día 2024 - 04 - 25  
53. Cod. país procedencia 351  
54. Cod. Modo Transporte 4  
55. Código de Bandera 249  
56. Cod. Depto destino 70  
57. Empresa transportadora TAMP A CARGO S.A.S.  
58. Tasa de cambio \$ cvs. 3.898.62

S 59. Subpartida arancelaria 8517629000  
60. Cod. Complementario XX  
61. Cod. Suplementario XX  
62. Cod. Modalidad C200  
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. dcm. 468.80  
72. Peso neto kgs. dcm. 421.92  
73. Código embalaje CT  
74. No. bultos 3  
75. Subpartidas 1  
76. Cod. unidad comercial U  
77. Cantidad dcm. 2.970.00

Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00	273.262.073	0	0	0.00
I.V.A.	19.00	273.262.073	51.920.000	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
<b>Total</b>			<b>51.920.000</b>		<b>0.00</b>

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 CGI105952 PEDIDO PEDIDO OLA: 147-05-2024 DECLARACION 1 DE 1; FACTURA(S):I1100000908028 MERCANCIA NUEVA // FACTURA:I1100000908028, FECHA:25-04-2024, PRODUCTO: RRELOJ INTELIGENTE - REDMI WATCH 3 ACTIVE BLACK, MARCA: MI-XIAOMI, MODELO: M2235W1, REFERENCIA: REDMI WATCH 3 ACTIVE, SERIAL: 47254/B6AFMN4QH00781, 47254/B6AFMN4QH04228, 47254/B6AFMN4QR16601, 47254/B6AFMN4QR18127, 47254/B6AFMN4QR23030, 47254/B6AFMN4QR28485, 47254/B6AFMN4QR28508, 47254/B6AFMN4QR28905, 47254/B6AFMN4QR28929, 47254/B6AFMN4QR29321, 47254/B6AFMN4QR29946, 47254/B6AFMN4QR30051, 47254/B6AFMN4QR35315, 47254/B6AFMN4QR36579, 47254/B6AFMN4QR41286, 47254/B6AFMN4QR41638, 47254/B6AFMN4QR47930, 47254/B6AFMN4QR48961, 47254/B6AFMN4QR49117, 47254/B6AFMN4QR49167, 47254/B6AFMN4QR49209, 47(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  
131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores  
132. No. Aceptación declaración 032024000620763  
133. Fecha: 2024 05 08

134. Levante No. 032024000592092  
135. Fecha 2024 - 05 - 08  
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)  
998. Pago Total \$ 0  
996. Espacio para Número autoadhesivo  
**91003039678978**  
Coloque el timbre de la máquina registradora al dorso de este formulario





Declaración de Importación

Acceptación : 032024000620763-1  
Subpartida : 8517629000

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

47254/B6AFMN4QU41875, 47254/B6AFMN4QU41962, 47254/B6AFMN4QU41986, 47254/B6AFMN4QU42483, 47254/B6AFMN4QU42531, 47254/B6AFMN4QU42534, 47254/B6AFMN4QU42538, 47254/B6AFMN4QU42548, 47254/B6AFMN4QU42608, 47254/B6AFMN4QU42622, 47254/B6AFMN4QU42657, 47254/B6AFMN4QU42838, 47254/B6AFMN4QU42940, 47254/B6AFMN4QU43017, 47254/B6AFMN4QU43292, 47254/B6AFMN4QU43390, 47254/B6AFMN4QU43420, 47254/B6AFMN4QU43560, 47254/B6AFMN4QU43571, 47254/B6AFMN4QU43615, 47254/B6AFMN4QU43773, 47254/B6AFMN4QU43930, 47254/B6AFMN4QU43958, 47254/B6AFMN4QU44063, 47254/B6AFMN4QU44094, 47254/B6AFMN4QU44230, 47254/B6AFMN4QU44432, 47254/B6AFMN4QU44439, 47254/B6AFMN4QU44491, 47254/B6AFMN4QU44640, 47254/B6AFMN4QU44659, 47254/B6AFMN4QU44713, 47254/B6AFMN4QU44884, 47254/B6AFMN4QU44896, 47254/B6AFMN4QU44998, 47254/B6AFMN4QU45096, 47254/B6AFMN4QU45168, 47254/B6AFMN4QU45275, 47254/B6AFMN4QU45281, 47254/B6AFMN4QU45284, 47254/B6AFMN4QU45307, 47254/B6AFMN4QU45363, 47254/B6AFMN4QU45370, 47254/B6AFMN4QU45520, 47254/B6AFMN4QU45612, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000620763-1





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

Y25604, 47254/B6AFMN4QY25614, 47254/B6AFMN4QY25671, 47254/B6AFMN4QY25685, 47254/B6AFMN4QY25740, 47254/B6AFMN4QY25749, 47254/B6AFMN4QY25750, 47254/B6AFMN4QY25764, 47254/B6AFMN4QY25768, 47254/B6AFMN4QY25771, 47254/B6AFMN4QY25842, 47254/B6AFMN4QY25901, 47254/B6AFMN4QY25905, 47254/B6AFMN4QY25906, 47254/B6AFMN4QY25927, 47254/B6AFMN4QY25999, 47254/B6AFMN4QY26061, 47254/B6AFMN4QY26073, 47254/B6AFMN4QY26089, 47254/B6AFMN4QY26098, 47254/B6AFMN4QY26156, 47254/B6AFMN4QY26157, 47254/B6AFMN4QY26161, 47254/B6AFMN4QY26173, 47254/B6AFMN4QY26174, 47254/B6AFMN4QY26175, 47254/B6AFMN4QY26225, 47254/B6AFMN4QY26228, 47254/B6AFMN4QY26245, 47254/B6AFMN4QY26246, 47254/B6AFMN4QY26249, 47254/B6AFMN4QY26251, 47254/B6AFMN4QY26256, 47254/B6AFMN4QY26257, 47254/B6AFMN4QY26355, 47254/B6AFMN4QY26363, 47254/B6AFMN4QY26367, 47254/B6AFMN4QY26449, 47254/B6AFMN4QY26461, 47254/B6AFMN4QY26466, 47254/B6AFMN4QY26470, 47254/B6AFMN4QY26535, 47254/B6AFMN4QY26547, 47254/B6AFMN4QY26550, 47254/B6AFMN4QY26639, 47254/B6AFMN4QY26652, 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