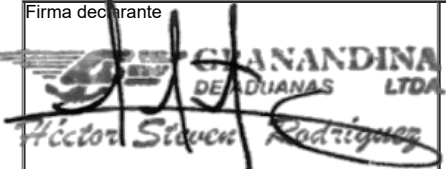


REPÚBLICA DE COLOMBIA  DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación		Privada		500							
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario 032024001694982-7									
Importador	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. 9194435949		43. Año - Mes - Día 2024 - 12 - 02	44. Documento de transporte No. SZX7966971		45. Año - Mes - Día 2024 - 11 - 21					
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 I1100001375714		52. Año - Mes - Día 2024 - 11 - 21	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. 4.406.16				
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. 782.20		72. Peso neto kgs. dcms. 690.00		73. Código embalaje CT	74. No. bultos 4.897	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 1.449.00		
78. Valor FOB USD 129.186.25		79. Valor fletes USD 4.453.42		Autoliquidación	Concepto		%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)		
80. Valor Seguros USD 30.58		81. Valor Otros Gastos USD 0			Arancel		32	0.00	588.972.509	0	0	0.00	
82. Sumatoria de fletes, seguros y otros gastos USD 4.484.00		83. Ajuste valor USD 0.00			I.V.A.		37	0.00	588.972.509	0	0	0.00	
84. Valor aduana USD 133.670.25		85. Código registro o licencia X			86. Número XXXXXXXXXXXX		Salvaguardia		102	0.00	0	0	0.00
87. Cod. oficina 99		88. Año XXXX	89. Programa No XXXXXXXXXXXX		90. Cód Interno del Producto 0		Derechos Compensatorios		107	0.00	0	0	0.00
							Derechos Antidumping		112	0.00	0	0	0.00
							Sancion		117	0	0	0	
							Rescate		121	0	0	0	
							Total		125	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 CGI109395 PEDIDO PEDIDO 365-12-2024 DECLARACION 1 DE 3; FACTURA(S):I1100001375714 NACIONALIZACION PARCIAL, ACTA DE REEMPAQUE 2 024133878 DE NOVIEMBRE 29 DE 2024, 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:I1100001375714, FECHA:21-11-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29-07-2024 CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-219637 DE 26-11-2024, ID/SKU:58582/MZB0HQGUS , PRODUCTO: TELEFONO - REDMI 14C MIDNIGHT BLACK 4GB RAM 256GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO ODESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 86(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 032024001694982 133. Feha: 2024 12 03							
134. Levante No. 032024001614774		135. Fecha 2024 - 12 - 03		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				998. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032409027232 Fecha presentación 2024-12-03 14:02:39 Valor pagado \$0.00					

Fecha de Impresión: 2024-12-03 14:03:28

 DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA	 MISCA Ministerio de Agricultura, Acuicultura y Pesca	Declaración de Importación	Aceptación : 032024001694982-7 Subpartida : 8517130000 Página 1 de 6
105. Continuación descripción mercancías (Incluya marcas, seriales y otros)			
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	Declaración de Importación	Aceptación : 032024001694982-7 Subpartida : 8517130000
Página 2 de 6		
105. Continuación descripción mercancías (Incluya marcas, seriales y otros)		
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Espacio para uso exclusivo de la Entidad Recaudadora		
032024001694982-7		

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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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