

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 032025000837388-4									
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. 9194515796		43. Año - Mes - Día 2025 - 04 - 21	44. Documento de transporte No. 41N0709850		45. Año - Mes - Día 2025 - 04 - 08					
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 I1100001596847		52. Año - Mes - Día 2025 - 04 - 08	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Dpto destino 70	57. Empresa transportadora TAMPA CARGO S.A.S.		58. Tasa de cambio \$ cvs. 4.329.90				
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 01	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 1.091.00		72. Peso neto kgs. dcms. 982.00		73. Código embalaje CT	74. No. bultos 3	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 2.360.00		
78. Valor FOB USD 137.781.65		79. Valor fletes USD 8.027.30		Autoliquidación	Concepto		%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)		
80. Valor Seguros USD 39.05		81. Valor Otros Gastos USD 0			Arancel		32	0.00	631.507.255	0	0	0.00	
82. Sumatoria de fletes, seguros y otros gastos USD 8.066.35		83. Ajuste valor USD 0.00			I.V.A.		37	0.00	631.507.255	0	0	0.00	
84. Valor aduana USD 145.848.00		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		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		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 CGI111586 PEDIDO PEDIDO 111-04-2025 DECLARACION 1 DE 1; FACTURA(S):I1100001596847 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:I1100001596847, FECHA:08-04-2025 , CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-229796 DE 15-04-2025, ID/SKU:64267/MZB0JSHUS , PRODUCTO: TELEFONO MOVIL- REDMI A5 MIDNIGHT BLACK 4 GB RAM 128GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 864596079990448,864596079518827, 864596079979920, 864596079506822, 86459607998 (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 032025000837388 133. Feha: 2025 04 21							
134. Levante No. 032025000582741		135. Fecha 2025 - 04 - 21		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 92032503067225 Fecha presentación 2025-04-21 16:24:06 Valor pagado \$0.00					

Fecha de Impresión: 2025-04-21 17:12:30

	Declaración de Importación	Aceptación : 032025000837388-4 Subpartida : 8517130000
105. Continuación descripción mercancías (Incluya marcas, seriales y otros)		
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Espacio para uso exclusivo de la Entidad Recaudadora		
032025000837388-4		

		Declaración de Importación	Acceptación : 032025000837388-4 Subpartida : 8517130000
Página 2 de 9			
105. Continuación descripción mercancías (Incluya marcas, seriales y otros)			
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)			Página 3 de 9
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Espacio para uso exclusivo de la Entidad Recaudadora			
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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) 1001073702868, 861001073711489, 861001073719664, 861001073720944, 861001073712826, 861001073705309, 861001073685162, 861001073650984, 861001073705028, 861001073718989, 861001073719300, 861001073719128, 861001073671469, 861001073719466, 861001073717643, 861001073709707, 861001073715860, 86100107373693109, 861001073721546, 861001073717361, 861001073717189, 86100107373697381, 86100107373619468, 861001073602985, 861001073611721, 861001073578409, 861001073608305, 861001073714665, 861001073722585, 861001073658409, 861001073718724, 861001073718369, 861001073691541, 861001073702660, 861001073715928, 861001073702462, 861001073717569, 861001073775369, 861001073582245, 86100107373651305, 861001073658201, 861001073538569, 861001073541043, 861001073717288, 861001073545804, 8610010737354364, 861001073616027, 861001073784221, 861001073778124, 861001073543049, 861001073543460, 861001073545986, 861001073542983, 861001073544104, 861001073542165, 861001073543783, 861001073546125, 861001073546703, 861001073541068, 861001073545820, 86100107354364, 861001073544823, 861001073610368, 861001073605368, 861001073608446, 861001073613024, 861001073612760, 861001073539427, 861001073611200, 861001073611945, 861001073612000, 861001073611929, 861001073606325, 861001073612349, 861001073611127, 861001073611887, 861001073608461, 861001073608701, 861001073612323, 864596079990455, 864596079518835, 864596079979938, 864596079506830, 864596079982759, 864596079997930, 864596079996379, 864596079998318, 864596079995199, 864596079998177, 861001070115452, 861001070116799, 861001070123894, 861001070117037, 864596079999852, 861001070114950, 864596079998276, 861001070111873, 861001070111337, 861001070113358, 861001070112251, 861001070112236, 861001070106634, 861001070114612, 8610010701112053, 861001070111071, 861001070111279, 861001070106998, 861001070110818, 861001070109794, 861001070101692, 864596079997336, 861001070113119, 864596079998151, 864596079993053, 864596079984557, 864596079982916, 864596079994051, 864596079992576, 864596079993830, 864596079978070, 861001070105651, 86459607997070, 861001070111295, 861001070109638, 861001070110057, 8610010701115296, 861001070113077, 864596079995991, 864596079986073, 861001070111618, 864596079987295, 861001070114851, 861001070113697, 861001070113655, 861001070101254, 861001070114091, 861001070110438, 861001070108879, 861001070117276, 861001070109034, 861001070107491, 861001070115395, 861001070112657, 861001070110354, 861001070102559, 8610010701115254, 861001070119637, 861001070111931, 861001070116997, 861001070106816, 861001070107772, 861001070106154, 861001070115130, 861001070116518, 861001070106238, 861001070102617, 861001070122573, 861001070106717, 861001070107251, 861001070125857, 861001070122318, 861001070121898, 861001070124595, 861001070125873, 861001070107475, 861001070111576, 861001070119355, 861001070127473, 864596079978633, 861001070116633, 864596079989135, 864596079981710, 861001070111253, 861001070117433, 861001070107113, 864596079997435, 861001070118498, 864596079998011, 861001070113713, 861001070101775, 864596079997898, 861001070109398, 861001070110198, 861001070110708, 861001070108838, 861001070116658, 861001070117953, 861001070107533, 861001070118613, 861001070118217, 861001070119173, 861001070105735, 861001070117599, 861001070110255, 861001070109216, 861001070110917, 861001070116039, 861001070113556, 861001070114190, 861001070116971, 861001070114471, 861001070119157, 861001070118019, 861001070114158, 864596079990117, 861001070116831, 861001070104571, 861001070105479, 861001070109059, 864596079989879, 864596079998573, 861001070109471, 861001070109370, 861001070109679, 861001070112731, 864596079991677, 861001070111832, 864596079983153, 861001070102054, 861001070109810, 861001070102039, 861001070107798, 861001070101395, 864596079986297, 86459		

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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		
032025000837388-4		

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