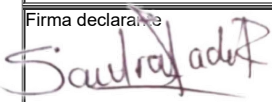


 DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación		Privada		500	
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario 032025000877514-7			
5. Número de Identificación Tributaria (NIT)		6. DV. 1		11. Apellidos y nombres o Razón Social			
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. 9194520169	
43. Año - Mes - Día 2025 - 04 - 28		44. Documento de transporte No. SZMI20251505		45. Año - Mes - Día 2025 - 04 - 15			
46. Nombre exportador o proveedor en el exterior				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 I1100001606525		52. Año - Mes - Día 2025 - 04 - 15		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. 4.274.57	
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. 555.66		72. Peso neto kgs. 500.07		73. Código embalaje CT		74. No. bultos 7	
75. Subpartidas 5		76. Cod. unidad comercial U		77. Cantidad dcms. 1.500.00			
78. Valor FOB USD 70.145.35		79. Valor fletes USD 3.484.93		80. Valor Seguros USD 19.73		81. Valor Otros Gastos USD 0	
82. Sumatoria de fletes, seguros y otros gastos USD 3.504.66		83. Ajuste valor USD 0.00		84. Valor aduana USD 73.650.01		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		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 CGI111781 PEDIDO PEDIDO 125-04-2025 DECLARACION 2 DE 5; FACTURA(S):I1100001606525 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:I1100001606525, FECHA:15-04-2025, CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-230523 DE 24-04-2025, ID/SKU:64315/MZB0JTUS, PRODUCTO: TELEFONO MOVIL- REDMI A5 SANDY GOLD 3GB R AM 64GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 861001077931786, 861001077932867, 861001077922421, 861001077922587, 861001077929202(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 032025000877514	
133. Feha: 2025 04 29		134. Levante No. 032025000695573		135. Fecha 2025 - 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 92032503302271 Fecha presentación 2025-04-29 09:29:08 Valor pagado \$0.00	

Fecha de Impresión: 2025-04-29 09:53:11

		Declaración de Importación		Aceptación: 032025000877514-7 Subpartida: 8517130000	
Página 1 de 6					
105. Continuación descripción mercancías (Incluya marcas, seriales y otros)					
, 861001077913107, 861001077724587, 861001077928188, 861001075436481, 861001077917181, 861001077797948, 861001077887806, 861001077801906, 861001075750006, 8610010777880280, 861001075716783, 8610010757338803, 861001077917066, 861001077895403, 861001077907406, 861001077916647, 861001077749683, 861001077936447, 861001077729123, 861001077746440, 861001077736581, 861001077763387, 8610010777867469, 861001077946461, 861001077922249, 861001077882781, 861001077929384, 861001077939722, 861001077737449, 861001077744189, 861001077916522, 861001077928329, 861001077895569, 861001077713101, 861001077749923, 861001075740585, 861001074365962, 861001074361003, 861001074366846, 861001075744082, 8610010774357662, 861001077836969, 861001074363264, 861001074369220, 8610010777849749, 8610010777856561, 861001077846521, 861001077950869, 861001077744965, 861001077758668, 861001077738041, 86100107771943, 861001075734729, 861001077958201, 861001077956841, 861001077923924, 861001079179244, 861001077956106, 861001077958649, 861001077768246, 86100107775607, 861001077703300, 861001077946487, 861001077952568, 861001077767040, 861001077781587, 861001079188906, 861001077788723, 861001077718845, 861001077783765, 861001077791685, 861001077768162, 861001077767388, 861001077776520, 861001077789267, 861001077953640, 861001077937346, 861001077955603, 861001077899983, 861001077958243, 861001077948160, 861001077957807, 861001077734685, 861001077886683, 8610010777886964, 861001079188401, 861001077951107, 861001079173940, 861001079187221, 8610010777886386, 861001077863369, 861001079175507, 861001079179004, 861001079176349, 861001077956205, 861001077903108, 861001077956643, 861001077887582, 861001077943922, 861001079173023, 861001077779847, 861001077923007, 861001079179681, 861001079199804, 861001079207102, 861001079204687, 861001077961049, 861001079219867, 861001079206427, 861001079223968, 861001079217101, 861001079205601, 861001079226268, 8610010792214280, 861001079213845, 861001079213662, 861001079213621, 861001079203309, 861001079184962, 861001079199986, 861001079206187, 861001077946925, 861001079206369, 861001079200909, 861001079204141, 861001079214942, 861001079195265, 861001079218380, 861001079177123, 861001079213563, 861001079190563, 861001079188765, 861001079186322, 861001079203648, 861001079218125, 861001079199788, 861001079204828, 861001079199440, 861001079208761, 861001079218489, 861001079210189, 861001079214207, 861001077961189, 861001079193823, 861001079197501, 861001077876221, 861001077955967, 861001079193369, 861001079190100, 861001079176208, 861001077954085, 86100107797937221, 861001077958227, 861001079193385, 861001079182081, 861001079199283, 861001079186009, 861001077789926, 861001079175887, 861001079198509, 861001077888762, 861001077916324, 861001079185548, 861001079215220, 861001079223547, 861001077956361, 861001079214389, 861001079220865, 861001079226169, 861001079216228, 861001079223422, 861001079172900, 861001079222903, 861001079215204, 861001079222143, 861001079200685, 861001079218802, 861001079225286, 861001079219743, 861001079205684, 861001079218109, 861001079220105, 861001079188286, 861001079227845, 861001079184582, 861001079219446, 861001079211948, 861001079224040, 861001079224560, 861001079217903, 861001079211468, 861001079217325, 861001079217184, 861001079211625, 861001079190241, 861001077732127, 8610010777788426, 861001077781124, 861001077779441, 8610010777784169, 861001077783724, 861001077786842, 861001077777049, 861001079193260, 861001079193120, 861001079185704, 861001079183204, 861001077942460, 861001077728083, 861001072901602, 861001079206708, 861001077761589, 861001077788749, 861001079195901, 861001079208324, 861001079193005, 861001079194524, 861001077845747, 861001079220329, 861001079199622, 861001079209264, 861001079204984, 861001079209348, 861001079208845, 861001079198608, 861001079205429, 861001077780787, 861001079211245, 8610010					

	Declaración de Importación	Aceptación : 032025000877514-7 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		
032025000877514-7		

 DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA MUISCA Unidad de Medios, Servicios y Comercio Aduanal	Declaración de Importación	Acceptación : 032025000877514-7 Subpartida : 8517130000 Página 3 de 6
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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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)		
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Espacio para uso exclusivo de la Entidad Recaudadora		
032025000877514-7		

		Declaración de Importación		Aceptación : 032025000877514-7 Subpartida : 8517130000	
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)					
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