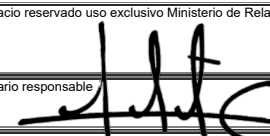

 Declaración de Importación		Privada	500																																																						
2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario 032025001002108-9																																																							
5. Número de Identificación Tributaria (NIT) 13. Dirección CL 25 25 B 126 TO 2		6. DV. 1 11. Apellidos y nombres o Razón Social 15. Teléfono 2765591 12. Cód. Admón. 03 16. Cód. Dpto 70 17. Cód. Ciudad Municipio 001																																																							
24. Número de Identificación Tributaria (NIT) 860078039 29. Número documento de identificación 80085757		25. DV. 2 26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1 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. 9194534929		43. Año - Mes - Día 2025 - 05 - 22 44. Documento de transporte No. 8WG3404 45. Año - Mes - Día 2025 - 05 - 13																																																							
46. Nombre exportador o proveedor en el exterior 49. Dirección exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI		47. Ciudad KOWLOON 48. Cod. País Exportador 351 50. E-mail 13810435792																																																							
51. No. de factura I1100001664038 52. Año - Mes - Día 2025 - 05 - 13		53. Cod. país procedencia 351 54. Cod. Modo Transporte 4 55. Código de Bandera 249 56. Cod. Depto destino 70 57. Empresa transportadora DHL AERO EXPRESO S A SUCURSAL COLOMBIA 58. Tasa de cambio \$ cvs. 4.196.66																																																							
S 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. 750.80 72. Peso neto kgs. 675.72 73. Código embalaje CT 74. No. bultos 6 75. Subpartidas 5 76. Cod. unidad comercial U 77. Cantidad dcms. 1.500.00																																																							
78. Valor FOB USD 87.579.69 79. Valor fletes USD 4.345.69		<table border="1"> <thead> <tr> <th>Concepto</th> <th>%</th> <th>Base</th> <th>Total Liquidado (\$)</th> <th>Total a pagar con esta declaración (\$)</th> <th>Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>385.882.887</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>385.882.887</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	385.882.887	0	0	0.00	I.V.A.	0.00	385.882.887	0	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		Rescate	0	0	0	0		Total			0	0	0.00
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80. Valor Seguros USD 24.62 81. Valor Otros Gastos USD 0 82. Sumatoria de fletes, seguros y otros gastos USD 4.370.31 83. Ajuste valor USD 0.00 84. Valor aduana USD 91.950.00 85. Código registro o licencia X 86. Número XXXXXXXXXXXXX 87. Cod. oficina 99 88. Año XXXX 89. Programa No XXXXXXXXXXXXX 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 CGI112139 PEDIDO PEDIDO 150-05-2025 DECLARACION 5 DE 5; FACTURA(S):I1100001664038 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:I1100001664038, FECHA:13-05-2025, CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-232412 DE 20-05-2025, 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: 861103071486625, 861103071487524, 861103071471080, 861103071478986, 8611030714(continúa al respaldo)																																																									
127. Valor pagos anteriores: 0 130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 129. Fecha: XXXX XX XX 132. No. Aceptación declaración 032025001002108 133. Feha: 2025 05 22																																																							
134. Levante No. 032025000815532 135. Fecha 2025 - 05 - 22		Firma funcionario responsable  136. Nombre 137. C.C. No.																																																							
Firma de 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 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032503972144 Fecha presentación 2025-05-22 15:45:39 Valor pagado \$0.00																																																							

Fecha de Impresión: 2025-05-22 16:02:17



Declaración de Importación


Acceptación : 032025001002108-9
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001002108-9

 <p>DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA</p>	 <p>MISCA Modelo Único de Regimen, Servicio y Comercio Aduanero</p>	<p align="center">Declaración de Importación</p>	<p>Acceptación : 032025001002108-9 Subpartida : 851713000</p> <p align="right">Página 2 de 6</p>
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<p>105. Continuación descripción mercancías (Incluya marcas, seriales y otros)</p> <p>, 861001075966909, 861001076020680, 861001075997748, 861001075905469, 861001075937769, 861001075929766, 861001075929683, 861001075957163, 861001075948345, 861001075953246, 861001075939849, 861001075945762, 861001075946828, 861001075945366, 861001075946687, 861001075942744, 861001075951208, 861001075945168, 861001075107942, 861001075935466, 861001075952628, 861001074494069, 861001074494861, 861001074494762, 861001074492089, 861001074453362, 861001075108866, 861001074492881, 861001075109880, 861001075115309, 861001074494101, 861001075113189, 861001074448909, 861001075114146, 861001075110300, 861001075114724, 861001075110367, 861001075113106, 861001075110920, 861001074489069, 861001075110425, 861001074452901, 861001075115184, 861001074492303, 861001075110821, 861001075115143, 861001075115028, 861001074466745, 861001074467941, 861001074458163, 861001075107181, 861001074465044, 861001073882900, 861001074452422, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001002108-9



Declaración de Importación

Acceptación : 032025001002108-9
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001002108-9

Acceptación : 032025001002108-9
Subpartida : 8517130000



Declaración de Importación

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001002108-9



Declaración de Importación

Acceptación : 032025001002108-9
Subpartida : 851713000

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

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