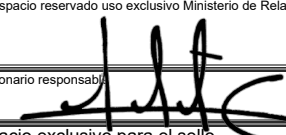
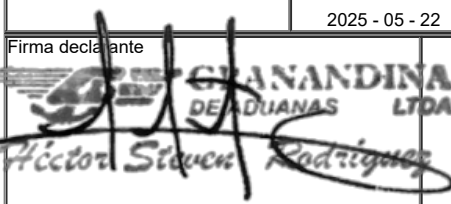
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación				Privada	500																																																						
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025000999995-1																																																								
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social																																																								
	13. Dirección		15. Teléfono		12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio																																																						
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado		27. Tipo usuario																																																						
	29. Número documento de identificación		30. Apellidos y nombres		28. Cód. usuario																																																								
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día																																																						
02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	XXXX - XX - XX																																																						
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito		42. Manifiesto de carga		43. Año - Mes - Día																																																							
BOG		13907		No. 9194534916		2025 - 05 - 22																																																							
44. Documento de transporte					45. Año - Mes - Día																																																								
No. SZX71007087					2025 - 05 - 13																																																								
46. Nombre exportador o proveedor en el exterior						47. Ciudad	48. Cod. País Exportador																																																						
						KOWLOON	351																																																						
49. Dirección exportador o proveedor en el exterior					50. E-mail																																																								
SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI					13810435792																																																								
51. No. de factura		52. Año - Mes - Día		53. Cod. país procedencia		54. Cod. Modo Transporte																																																							
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55. Código de Bandera		56. Cod. Depto destino		57. Empresa transportadora																																																									
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58. Tasa de cambio \$ cvs.																																																													
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S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota																																																						
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68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos	75. Subpartidas																																																						
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82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																											
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87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																										
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<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>881.928.099</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>881.928.099</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>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</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	881.928.099	0	0	0.00	I.V.A.	0.00	881.928.099	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	0	Rescate	0	0	0	0	0	Total			0	0	0.00
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																								
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Derechos Antidumping	0.00	0	0	0	0.00																																																								
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Rescate	0	0	0	0	0																																																								
Total			0	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 CGI112127 PEDIDO PEDIDO 153-05-2025 DECLARACION 1 DE 3; FACTURA(S):I1100001664039 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:I1100001664039, FECHA:13-05-2025, CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30-10-2024, CODIGO DE HOMOLOGACION TM-24-0829, DOCUMENTO DE VERIFICACION DE IMEI NO DV-232403 DEL 19-05-2025, ID/SKU:61630/MZB0IZMUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 14 OCEAN BLUE 8 RAM 256 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 867274076412546, 867274076401127, 867274076396244, 867274076414583, 8672740(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																																																							
No hay declaración posterior						032025000999995																																																							
						133. Feha: 2025 05 22																																																							
134. Levante No. 032025000813287		135. Fecha		Firma funcionario responsable		136. Nombre																																																							
		2025 - 05 - 22				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																																																							
			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 92032503958635 Fecha presentación 2025-05-22 12:25:58 Valor pagado \$0.00																																																							

Fecha de Impresión: 2025-05-22 12:35:20



Declaración de Importación

Acceptación : 03202500099995-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

03202500099995-1



Declaración de Importación

Acceptación : 03202500099995-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

03202500099995-1



Declaración de Importación

Acceptación : 032025000999995-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000999995-1



Declaración de Importación

Acceptación : 032025000999995-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000999995-1



Declaración de Importación

Acceptación : 03202500099995-1
Subpartida : 851713000

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

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