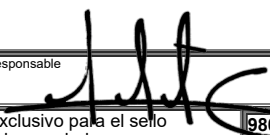
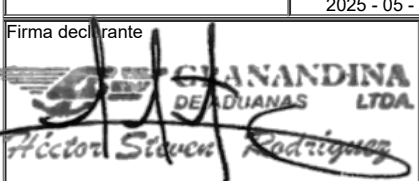
		Declaración de Importación			Privada		500																																																																				
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025001014117-7																																																																						
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																																																																				
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. XXXXXXXXXXXXXX	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. 9194534907		43. Año - Mes - Día 2025 - 05 - 22		44. Documento de transporte No. SZX71007086		45. Año - Mes - Día 2025 - 05 - 13																																																																		
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 I1100001664035		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 TAMPA CARGO S.A.S.		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. dcms. 231.01	72. Peso neto kgs. dcms. 207.92	73. Código embalaje CT	74. No. bultos 7	75. Subpartidas 6	76. Cod. unidad comercial U	77. Cantidad dcms. 500.00																																																																		
78. Valor FOB USD 59.693.90		79. Valor fletes USD 1.339.75																																																																									
80. Valor Seguros USD 16.35		81. Valor Otros Gastos USD 0																																																																									
82. Sumatoria de fletes, seguros y otros gastos USD 1.356.10		83. Ajuste valor USD 0.00																																																																									
84. Valor aduana USD 61.050.00		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																																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <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 rowspan="7" style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</td> <td>Arancel</td> <td></td> <td>0.00</td> <td>256.206.093</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td></td> <td>0.00</td> <td>256.206.093</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td></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></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></td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="2"></td> <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)	Autoliquidación	Arancel		0.00	256.206.093	0	0	0.00	I.V.A.		0.00	256.206.093	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)																																																																				
Autoliquidación	Arancel		0.00	256.206.093	0	0	0.00																																																																				
	I.V.A.		0.00	256.206.093	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																																																																				
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 CGI112126 PEDIDO PEDIDO 152-05-2025 DECLARACION 3 DE 6; FACTURA(S):I1100001664035 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:I1100001664035, 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-232397 DEL 19-05-2025, ID/SKU:61598/MZB0IYQUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 14 LIME GREEN 6 RAM 128 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 867274074591721, 867274074578728, 867274074600662, 867274074574701, 8672740(continúa al respaldo)																																																																											
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX				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 032025001014117																																																																					
133. Feha: 2025 05 23		134. Levante No. 032025000819642	135. Fecha 2025 - 05 - 23	Firma funcionario responsable 			136. Nombre SYGA	137. C.C. No.																																																																			
Firma declarante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$ 0																																																																						
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032503994884 Fecha presentación 2025-05-23 11:34:01 Valor pagado \$0.00																																																																											

Fecha de Impresión: 2025-05-23 11:35:26



Declaración de Importación

Acceptación : 032025001014117-7
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001014117-7

