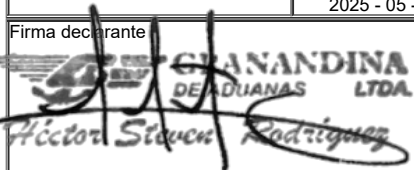
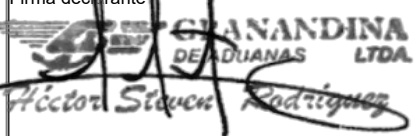
 <b>Declaración de Importación</b>		Privada	500																																																						
1. Año <b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario <b>032025001014118-4</b>																																																							
5. Número de Identificación Tributaria (NIT) <b>823004536</b>		6. DV. <b>1</b>																																																							
11. Apellidos y nombres o Razón Social <b>COMUNICACIONES DEL CARIBE S.A.S.</b>		13. Dirección <b>CL 25 25 B 126 TO 2</b>																																																							
15. Teléfono <b>2765591</b>		12. Cód. Admón. <b>03</b>																																																							
16. Cód. Dpto <b>70</b>		17. Cód. Ciudad Municipio <b>001</b>																																																							
24. Número de Identificación Tributaria (NIT) <b>860078039</b>		25. DV. <b>2</b>																																																							
26. Razón social del declarante autorizado <b>AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1</b>		27. Tipo usuario <b>26</b>																																																							
28. Cód. usuario <b>453</b>		29. Número documento de identificación <b>80085757</b>																																																							
30. Apellidos y nombres <b>RODRIGUEZ PARRA HECTOR STEVENS</b>																																																									
31. Clase Importador <b>02</b>		32. Tipo declaración <b>Inicial</b>																																																							
33. Cod. <b>1</b>		34. No. Formulario Anterior <b>XXXXXXXXXXXXXX</b>																																																							
35. Año - Mes - Día <b>XXXX - XX - XX</b>		36. Cod. Admón. <b>XX</b>																																																							
37. Declaración de Exportación No. <b>XXXXXXXXXXXXXX</b>		38. Año - Mes - Día <b>XXXX - XX - XX</b>																																																							
39. Cod. Admón. <b>XX</b>																																																									
40. Cod. lugar ingreso de las mercancías <b>BOG</b>		41. Cod. Depósito <b>13907</b>																																																							
42. Manifiesto de carga No. <b>9194534907</b>		43. Año - Mes - Día <b>2025 - 05 - 22</b>																																																							
44. Documento de transporte No. <b>SZX71007086</b>		45. Año - Mes - Día <b>2025 - 05 - 13</b>																																																							
46. Nombre exportador o proveedor en el exterior <b>XIAOMI H.K. LIMITED</b>		47. Ciudad <b>KOWLOON</b>																																																							
48. Cod. País Exportador <b>351</b>		49. Dirección exportador o proveedor en el exterior <b>SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI</b>																																																							
50. E-mail <b>13810435792</b>																																																									
51. No. de factura <b>I1100001664035</b>		52. Año - Mes - Día <b>2025 - 05 - 13</b>																																																							
53. Cod. país procedencia <b>351</b>		54. Cod. Modo Transporte <b>4</b>																																																							
55. Código de Bandera <b>249</b>		56. Cod. Depto destino <b>70</b>																																																							
57. Empresa transportadora <b>TAMPA CARGO S.A.S.</b>		58. Tasa de cambio \$ cvs. <b>4.196.66</b>																																																							
<b>S</b> 59. Subpartida arancelaria <b>8517130000</b>		60. Cod. Complementario <b>XX</b>																																																							
61. Cod. Suplementario <b>XX</b>		62. Cod. Modalidad <b>C201</b>																																																							
63. No. cuotas o meses <b>XX</b>		64. Valor cuota USD <b>XXXX</b>																																																							
65. Periodicidad del pago de la cuota <b>XX</b>		66. Cod. país de origen <b>215</b>																																																							
67. Cod. Acuerdo <b>XXX</b>																																																									
68. Forma de pago de la importación <b>08</b>		69. Tipo de importación <b>01</b>																																																							
70. Cod. país compra <b>351</b>		71. Peso bruto kgs. dcms. <b>265.07</b>																																																							
72. Peso neto kgs. dcms. <b>238.57</b>		73. Código embalaje <b>CT</b>																																																							
74. No. bultos <b>7</b>		75. Subpartidas <b>6</b>																																																							
76. Cod. unidad comercial <b>U</b>		77. Cantidad dcms. <b>500.00</b>																																																							
78. Valor FOB USD <b>68.493.96</b>		79. Valor fletes USD <b>1.537.28</b>																																																							
80. Valor Seguros USD <b>18.76</b>		81. Valor Otros Gastos USD <b>0</b>																																																							
82. Sumatoria de fletes, seguros y otros gastos USD <b>1.556.04</b>		83. Ajuste valor USD <b>0.00</b>																																																							
84. Valor aduana USD <b>70.050.00</b>		85. Código registro o licencia <b>X</b>																																																							
86. Número <b>XXXXXXXXXX</b>		87. Cod. oficina <b>99</b>																																																							
88. Año <b>XXXX</b>		89. Programa No <b>XXXXXXXXXX</b>																																																							
90. Cód Interno del Producto <b>0</b>																																																									
<b>Autoliquidación</b>		<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>293.976.033</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>293.976.033</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><b>Total</b></td> <td></td> <td></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	293.976.033	0	0	0.00	I.V.A.	0.00	293.976.033	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	<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
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Sancion	0	0	0	0	0																																																				
Rescate	0	0	0	0	0																																																				
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>																																																				
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 4 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-232398 DEL 19-05-2025, ID/SKU:61125/MZB0IRRUS, PRODUCTO: TELEFONO MOVIL - MOBILE PHONE REDMI NOTE 14 MIDNIGHT BLACK 8 RAM 256 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICABLE, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 867274073426804, 867274073528468, 867274071343860, 867274 (continúa al respaldo)																																																									
127. Valor pagos anteriores: <b>0</b>		128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXX</b>		129. Fecha: <b>XXXX XX XX</b>																																																					
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 <b>032025001014118</b>																																																					
133. Feha: <b>2025 05 23</b>		134. Levante No. <b>032025000819646</b>		135. Fecha <b>2025 - 05 - 23</b>																																																					
136. Nombre <b>[Firma]</b>		137. C.C. No.																																																							
Firma declarante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		980. Pago Total \$ <b>0</b>																																																					
		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 92032503994891 Fecha presentación 2025-05-23 11:34:04 Valor pagado \$0.00																																																					

Fecha de Impresión: 2025-05-23 11:35:27



Declaración de Importación

Acceptación : 032025001014118-4  
Subpartida : 851713000

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

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