

		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 032025001031507-8																																																										
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																																																									
02	Inicial	1	XXXXXXXXXXXXXXXXXX	XXXX - XX - XX	XX	XXXXXXXXXXXXXXXXXX																																																									
40. Cod. lugar ingreso de las mercancías	41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día	44. Documento de transporte	45. Año - Mes - Día																																																										
BOG	13907	No. 9194537816	2025 - 05 - 27	No. 41N0715562	2025 - 05 - 19																																																										
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador																																																									
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	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora																																																									
I110001669257	2025 - 05 - 16	351	4	244	70	EMIRATES SUCURSAL COLOMBIA																																																									
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																																																									
S 8517130000	XX	XX	C201	XX	XXXX	XX																																																									
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																																																									
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75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcm.																																																													
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78. Valor FOB USD	79. Valor fletes USD																																																														
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80. Valor Seguros USD																																																															
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82. Sumatoria de fletes, seguros y otros gastos USD																																																															
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90. Cód Interno del Producto																																																															
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 15%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="6" style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;"> Auto liquidación </td> <td>Arancel</td> <td>0.00</td> <td>356.968.874</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>356.968.874</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></td> <td style="text-align: right;">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)	Auto liquidación	Arancel	0.00	356.968.874	0	0	0.00	I.V.A.	0.00	356.968.874	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
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	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 CGI112184 PEDIDO PEDIDO OLA: 159-05-2025 DECLARACION 3 DE 5; FACTURA(S): I1100001669257 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: I1100001669257, FECHA: 16-05-2025, CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30/10/2024 CODIGO DE HOMOLOGACION TM-24-0829, DOCUMENTO DE VERIFICACION DE IMEI NO DV-232814 DE 2025-05-23. ID/SKU: 61584/MZB0IYCUS, PRODUCTO: TELEFONO MOVIL-MOBILE PHONE REDMI NOTE 14 OCEAN BLUE 6 RAM 128 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 867274074729941, 867274074719942, 867274074719520, 867274074 (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			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración 032025001031507																																																										
No hay declaración posterior					133. Feha: 2025 05 27																																																										
134. Levante No. 032025000835733		135. Fecha	Firma funcionario responsable		136. Nombre																																																										
		2025 - 05 - 27			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 92032504090600 Fecha presentación 2025-05-27 12:25:20 Valor pagado \$0.00																																																										



Declaración de Importación

Aceptación : 032025001031507-8
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001031507-8

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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