
 RepubliCa de Colombia 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 032025001066405-6																																																							
Importador	5. Número de Identificación Tributaria (NIT)	6. DV. 1	11. Apellidos y nombres o Razón Social																																																						
	13. Dirección CL 25 25 B 126 TO 2	15. Teléfono 2765591	12. Cód. Admón. 03																																																						
Declarante	24. Número de Identificación Tributaria (NIT) 860078039	25. DV. 2	26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1																																																						
	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 XXXXXXXXXXXXXXXXXX																																																						
40. Cod. lugar ingreso de las mercancías BOG		41. Cod. Depósito 13907	42. Manifiesto de carga No. 9194541818																																																						
46. Nombre exportador o proveedor en el exterior		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 I1100001676333	52. Año - Mes - Día 2025 - 05 - 21	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. 4.106.79	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. 704.34																																																						
72. Peso neto kgs. dcms. 633.91		73. Código embalaje CT	74. No. bultos 5																																																						
75. Subpartidas 2		76. Cod. unidad comercial U	77. Cantidad dcms. 1.500.00																																																						
78. Valor FOB USD 87.828.20	79. Valor fletes USD 4.097.18																																																								
80. Valor Seguros USD 24.63	81. Valor Otros Gastos USD 0																																																								
82. Sumatoria de fletes, seguros y otros gastos USD 4.121.81	83. Ajuste valor USD 0.00																																																								
84. Valor aduana USD 91.950.01	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 style="width: 30%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 20%;">Base</th> <th style="width: 20%;">Total Liquidado (\$)</th> <th style="width: 20%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>377.619.382</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>377.619.382</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	377.619.382	0	0	0.00	I.V.A.	0.00	377.619.382	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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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 CGI112293 PEDIDO PEDIDO 165-06-2025 DECLARACION 1 DE 2; FACTURA(S):I1100001676333 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:I1100001676333, FECHA:21-05-2025, CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-233293 DE 2025-05-29, ID/SKU:64251/MZB0JS1US, PRODUCTO: TELEFONO MOVIL- REDMI A5 OCEAN BLUE 4GB RAM 128GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 861103079996609, 861103079997706, 861103079996161, 860292070105582, 8611030799957 (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 No hay declaración posterior		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032025001066405																																																						
134. Levante No. 032025000868062		135. Fecha 2025 - 06 - 04	133. Feha: 2025 06 04																																																						
136. Nombre		137. C.C. No.																																																							
Firma 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	980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032504274577 Fecha presentación 2025-06-04 10:35:20 Valor pagado \$0.00																																																						

Fecha de Impresión: 2025-06-04 10:36:28

Acceptación : 032025001066405-6
Subpartida : 851713000



Declaración de Importación

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001066405-6



Declaración de Importación

Acceptación : 032025001066405-6
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001066405-6

		Declaración de Importación	Aceptación : 032025001066405-6 Subpartida : 8517130000
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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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Declaración de Importación

Acceptación : 032025001066405-6
Subpartida : 8517130000

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

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032025001066405-6

Acceptación : 032025001066405-6
Subpartida : 851713000



Declaración de Importación

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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