

1. Año **2025**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario

032025001157372-2

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	28. Cód. usuario				
	29. Número documento de identificación			30. Apellidos y nombres									
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	39. Cod. Admón.			
02	Inicial	1	XXXXXXXXXXXXXXXXXX		XXXX - XX - XX	XX	XXXXXXXXXXXXXXXXXX		XXXX - XX - XX	XX			
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. 9194549922		2025 - 06 - 16		No. SZMI20252390		2025 - 06 - 08			
46. Nombre exportador o proveedor en el exterior							47. Ciudad		48. Cod. País Exportador				
SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI							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	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora		58. Tasa de cambio \$ cvs.			
I1100001719383		2025 - 06 - 06		215	4	249	70	ATLAS AIR INC SUCURSAL COLOMBIA		4.169.13			
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	66. Cod. país de origen	67. Cod. Acuerdo		
	8517130000		XX	XX	C201		XX	XXXX	XX	215	XXX		
68. Forma de pago de la importación		69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.		72. Peso neto kgs. dcms.		73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.	
08		01	351	417.71		375.94		CT	6	6	U	1.000.00	
78. Valor FOB USD			79. Valor fletes USD			80. Valor Seguros USD		81. Valor Otros Gastos USD		82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD	
119.400.37			2.666.94			0		0		2.699.63		0.00	
84. Valor aduana USD			85. Código registro o licencia		86. Número		87. Cod. oficina		88. Año	89. Programa No		90. Cód Interno del Producto	
122.100.00			X		XXXXXXXXXX		99		XXXX	XXXXXXXXXX		0	

Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00	509.050.773	0	0	0.00
I.V.A.	0.00	509.050.773	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 CGI112525 PEDIDO PEDIDO OLA: 172-06-2025 DECLARACION 2 DE 6; FACTURA(S):I1100001719383 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:I1100001719383, FECHA:06-06-2025 , CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30/10/2024CODIGO DE HOMOLOGACION TM-24-0829, DOCUMENTO DE VERIFICACION DE IMEI NO DV-234216 DE 2025-06-11.ID/SKU:61625/MZB0IZHUS , PRODUCTO: TELEFONO MOVIL-MOBILE PHONE REDMI NOTE 14 MIDNIGHT BLACK 6 RAM 128 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES,IMEI: 867274076286387, 867274076279408, 867274076284465, 867274076284465 (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	
No hay declaración posterior		132. No. Aceptación declaración 032025001157372	
		133. Feha: 2025 06 17	

134. Levante No. 032025000938578	135. Fecha 2025 - 06 - 18	Firma funcionario responsable	136. Nombre 137. C.C. No.
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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)
	Coloque el timbre de la máquina registradora al dorso de este formulario	SYGA Autoadhesivo 92032504640532 Fecha presentación 2025-06-17 09:02:12 Valor pagado \$0.00

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001157372-2

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

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