 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		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 032025001179341-9	

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
	CL 25 25 B 126 TO 2	2765591	03	70	001

Declarante	24. Número de Identificación Tributaria (NIT)	25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario	28. Cód. usuario
	860078039	2	AGENCIA DE ADUANAS GRANANDINA LTDA. NIVEL 1		26	453
	29. Número documento de identificación		30. Apellidos y nombres			
	80085757		RODRIGUEZ PARRA HECTOR STEVENS			

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	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX	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. 9194552389	2025 - 06 - 19	No. SZX71015197	2025 - 06 - 10

46. Nombre exportador o proveedor en el exterior	47. Ciudad	48. Cod. País Exportador
	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.
I1100001722083	2025 - 06 - 10	351	4	249	70	TAMPA CARGO S.A.S.	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.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.
08	01	351	824.31	738.92	CT	6	4	U	2.155.00


78. Valor FOB USD	79. Valor fletes USD	Autoliquidación		Total Liquidado (USD)	
127.295.95	4.770.18	Concepto	%	Base	Total Liquidado (\$)
80. Valor Seguros USD	81. Valor Otros Gastos USD	Arancel	0.00	550.748.327	0
35.37	0	I.V.A.	0.00	550.748.327	0
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	Salvaguardia	0.00	0	0
4.805.55	0.00	Derechos Compensatorios	0.00	0	0
84. Valor aduana USD	85. Código registro o licencia	Derechos Antidumping	0.00	0	0
132.101.50	X	Sancion	0	0	0
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto	Rescate	0
99	XXXX	XXXXXXXXXX	0	Total	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 CGI112626 PEDIDO PEDIDO 176-06-2025 DECLARACION 1 DE 4; FACTURA(S):I1100001722083 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:I1100001722083, FECHA:10-06-2025, CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-234648 DE 17-06-2025, 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: 861103079981429,861103079978565, 861103079979266, 861103079993622, 861103079998548(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 032025001179341
No hay declaración posterior		133. Feha: 2025 06 20

134. Levante No. 032025000954241	135. Fecha 2025 - 06 - 20	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)	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 92032504757250 Fecha presentación 2025-06-20 11:30:12 Valor pagado \$0.00



Declaración de Importación

Acceptación : 032025001179341-9
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001179341-9



Declaración de Importación

Acceptación : 032025001179341-9
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001179341-9



Declaración de Importación

Acceptación : 032025001179341-9
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001179341-9

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001179341-9



Declaración de Importación

Acceptación : 032025001179341-9
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001179341-9



Declaración de Importación

Acceptación : 032025001179341-9
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001179341-9



Declaración de Importación

Acceptación : 032025001179341-9
Subpartida : 851713000

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

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