
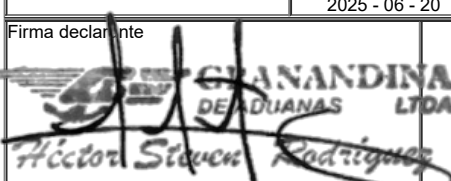

 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada		500																																																								
1. Año <b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032025001179344-0</b>																																																										
5. Número de Identificación Tributaria (NIT) 13. Dirección CL 25 25 B 126 TO 2		6. DV. 1	11. Apellidos y nombres o Razón Social 15. Teléfono 2765591																																																												
24. Número de Identificación Tributaria (NIT) 860078039		25. DV. 2	26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			27. Tipo usuario 26	28. Cód. usuario 453																																																								
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 XXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX																																																							
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 13907	42. Manifiesto de carga No. 9194552389		43. Año - Mes - Día 2025 - 06 - 19		44. Documento de transporte No. SZX71015197		45. Año - Mes - Día 2025 - 06 - 10																																																							
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 I1100001722083		52. Año - Mes - Día 2025 - 06 - 10	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. 4.169.13																																																						
<b>S</b>	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. 349.68	72. Peso neto kgs. dcms. 313.46	73. Código embalaje CT	74. No. bultos 6	75. Subpartidas 4	76. Cod. unidad comercial U	77. Cantidad dcms. 400.00																																																						
78. Valor FOB USD 54.001.44		79. Valor fletes USD 2.023.56																																																													
80. Valor Seguros USD 15.00		81. Valor Otros Gastos USD 0																																																													
82. Sumatoria de fletes, seguros y otros gastos USD 2.038.56		83. Ajuste valor USD 0.00																																																													
84. Valor aduana USD 56.040.00		85. Código registro o licencia X	86. Número XXXXXXXXXXXXX																																																												
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXXX	90. Cód Interno del Producto 0																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Concepto</th> <th style="width: 5%;">%</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: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>233.638.045</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>233.638.045</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></td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></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	233.638.045	0	0	0.00	I.V.A.	0.00	233.638.045	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		Rescate	0	0	0	0		<b>Total</b>			0	0	0.00
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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																																																											
Rescate	0	0	0	0																																																											
<b>Total</b>			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 CGI112626 PEDIDO PEDIDO 176-06-2025 DECLARACION 4 DE 4; FACTURA(S):I110001722083 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:I110001722083, FECHA:10-06-2025, CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30-10-2024, CODIGO DE HOMOLOGACION TM-24-0829, DOCUMENTO DE VERIFICACION DE IMEI NO DV-234660 DEL 18-06-2025, ID/SKU:61626/MZB0IZIUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 14 LIME GREEN 8 RAM 256 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 867274079075027, 867274079115567, 867274079111442, 867274078824409, 86727407(continúa al respaldo)																																																															
127. Valor pagos anteriores: <b>0</b>			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX				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 032025001179344 133. Feha: 2025 06 20																																																								
134. Levante No. 032025000954249		135. Fecha 2025 - 06 - 20	Firma funcionario responsable 				136. Nombre 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> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032504757291 Fecha presentación 2025-06-20 11:30:21 Valor pagado \$0.00																																																									



Declaración de Importación

Acceptación : 032025001179344-0  
Subpartida : 8517130000

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

9116540, 867274078870709, 867274078814426, 867274078872267, 867274078873083, 867274079076660, 867274078871665, 867274078871848, 867274078872200, 867274079135508, 867274079106202, 867274079104389, 867274078819946, 867274079066844, 867274079066729, 867274078875286, 867274079068907, 8672740790909087, 867274078874263, 867274079064666, 867274079066141, 867274079065663, 867274079102326, 867274079102003, 867274078812388, 867274079100007, 867274079092824, 867274079093327, 867274079102763, 867274079090802, 867274079088202, 867274079069046, 867274079092162, 867274078812008, 867274079091248, 867274079083765, 867274078848861, 867274078841965, 867274079069285, 867274078867705, 867274079106129, 867274079107143, 867274078870584, 867274078870766, 867274079106160, 867274079102129, 867274079073824, 867274079073121, 867274079083385, 867274078872929, 867274078844563, 867274078874206, 867274078862581, 867274078874081, 867274079100528, 867274079100940, 867274078814129, 867274079105147, 867274079092709, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001179344-0

