

1. Año **2024**
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario
032024000773305-6

5. Número de Identificación Tributaria (NIT) 823004536
6. DV. 1
11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S.
13. Dirección CL 25 25 B 126 TO 2
15. Teléfono 2765591
12. Cód. Admón. 03
16. Cód. Dpto 70
17. Cód. Ciudad Municipio 001

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 XXXXXXXXXXXXXXXX
35. Año - Mes - Día XXXX - XX - XX
36. Cod. Admón. XX
37. Declaración de Exportación No. XXXXXXXXXXXXXXXX
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. 9194326391
43. Año - Mes - Día 2024 - 06 - 07
44. Documento de transporte No. SZX7912598
45. Año - Mes - Día 2024 - 05 - 29

46. Nombre exportador o proveedor en el exterior XIAOMI H.K. LIMITED.
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 11100000944713
52. Año - Mes - Día 2024 - 05 - 29
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. 3.938.53

S 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. 777.52
72. Peso neto kgs. dcms. 699.49
73. Código embalaje CT
74. No. bultos 4
75. Subpartidas 2
76. Cod. unidad comercial U
77. Cantidad dcms. 2.000.00

78. Valor FOB USD		79. Valor fletes USD		Autoliquidación		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)	
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)						
Arancel	0.00	488.377.720	0	0	0.00						
I.V.A.	0.00	488.377.720	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						

81. 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 CGI106516 PEDIDO PEDIDO 175-06-2024 DECLARACION 2 DE 2; FACTURA(S):I110000944713 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:I1100000944713, FECHA:29-05-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23-01-2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-205506 DE 06-06-2024, ID/SKU:54102/MZB0GHTUS, PRODUCTO: TELEFONO MOVIL-REDMI A3 STAR BLUE 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 869857076374829,869857076369381, 869857076390346, 869857076382087, 869857076404048, 8(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: Inspección física
No hay declaración posterior
131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores
132. No. Aceptación declaración 032024000773305
133. Fecha: 2024 06 11
134. Levante No.
135. Fecha
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 \$ 0
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)
SYGA
Autoadhesivo 92032404233993
Fecha presentación 2024-06-11 12:47:10
Valor pagado \$0.00



Declaración de Importación

Acceptación : 032024000773305-6
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000773305-6



Declaración de Importación

Acceptación : 032024000773305-6
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000773305-6



Declaración de Importación

Acceptación : 032024000773305-6
Subpartida : 8517130000

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

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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

032024000773305-6



Declaración de Importación

Acceptación : 032024000773305-6
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000773305-6



Declaración de Importación

Acceptación : 032024000773305-6
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000773305-6



Declaración de Importación

Acceptación : 032024000773305-6
Subpartida : 8517130000

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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