



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

032025001197902-7

Importador	5. Número de Identificación Tributaria (NIT)			6. DV.	11. Apellidos y nombres o Razón Social				
	823004536			1	COMUNICACIONES DEL CARIBE S.A.S.				
Declarante	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	XXXXXXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXX	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. 9194555000		2025 - 06 - 25	No. SZMI20252443		2025 - 06 - 14	
46. Nombre exportador o proveedor en el exterior						47. Ciudad		48. Cod. País Exportador	
XIAOMI H.K. LIMITED						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.
I110001722098	2025 - 06 - 10	249	4	249	70	ATLAS AIR INC SUCURSAL COLOMBIA			4.076.32
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 aduana	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	700.50	630.45	CT	4	2	U	1.500.00

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	84. Valor aduana USD	85. Código registro o licencia	86. Número	87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto	Auto liquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
69.211.30	4.418.98	19.72	0	4.438.70	73.650.00	X	XXXXXXXXXX	99	XXXX	XXXXXXXXXX	0	Arancel	0.00	300.220.968	0	0	0.00	
												I.V.A.	0.00	300.220.968	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	0.00	
												Rescate	0	0	0	0	0.00	
												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 CGI112600 PEDIDO PEDIDO OLA: 179-06-2025 DECLARACION 2 DE 2; FACTURA(S):I110001722098 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:I110001722098, 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-234828 DE 2025-06-18. ID/SKU: 64315/MZB0JTTUS , PRODUCTO: TELEFONO MOVIL- REDMI A5 SANDY GOLD 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 860292070339645, 860292070314101, 860292070325149, 860292070348901, 860292070348901 (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 032025001197902
No hay declaración posterior		133. Feha: 2025 06 25

134. Levante No. 032025000970816	135. Fecha 2025 - 06 - 25	Firma funcionario responsable <i>Sandra Jada</i>	136. Nombre 137. C.C. No.
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Firma declarante <i>Sandra Jada</i>	997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)	980. 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 92032504856072 Fecha presentación 2025-06-25 15:37:15 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

032025001197902-7

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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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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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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