


|  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) REDMI 14C 8+256GB REDMI 14C 4+128GBGB REDMI NOTE 14 4G 8+256GB | | 4. Número de formulario 032025001217584-5 julio 02 2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Número de Identificación Tributaria (NIT) 830049499 | | 6. DV. 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11. Apellidos y nombres o Razón Social AGENCIA DE ADUANAS CONTINENTAL EXPRESS LTDA NIVEL 1 | | 12. Cód. Admón. 03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13. Dirección BOG | | 16. Cód. Dpto 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17. Cód. Ciudad Municipio 001 | | 27. Tipo usuario 26 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28. Cód. usuario 0384 | | 29. Número documento de identificación 19283449 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30. Apellidos y nombres LUIS ENRIQUE PEÑALOZA ACUÑA | | 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 99900 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 42. Manifiesto de carga No. 116575015744761 | | 43. Año - Mes - Día 2025 - 06 - 28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 44. Documento de transporte No. 906-13255583 | | 45. Año - Mes - Día 2025 - 06 - 27 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46. Nombre exportador o proveedor en el exterior | | 47. Ciudad | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 48. Cod. País Exportador 249 | | 49. Dirección exportador o proveedor en el exterior | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50. E-mail 786-6227820 | | 51. No. de factura 66 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 52. Año - Mes - Día 2025 - 06 - 25 | | 53. Cod. país procedencia 249 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54. Cod. Modo Transporte 4 | | 55. Código de Bandera 169 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56. Cod. Depto destino 11 | | 57. Empresa transportadora LINEA AEREA CARGUERA DE COLOMBIA S.A. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58. Tasa de cambio \$ cvs. 4.042.87 | | 59. Subpartida arancelaria S 8517130000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 60. Cod. Complementario XX | | 61. Cod. Suplementario XX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 62. Cod. Modalidad C137 | | 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 249 | | 71. Peso bruto kgs. dcms. 1.145.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 72. Peso neto kgs. dcms. 1.030.50 | | 73. Código embalaje PK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 74. No. bultos 3 | | 75. Subpartidas 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 76. Cod. unidad comercial u | | 77. Cantidad dcms. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78. Valor FOB USD | | 79. Valor fletes USD 296.25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80. Valor Seguros USD 1.103.08 | | 81. Valor Otros Gastos USD 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD 1.399.33 | | 83. Ajuste valor USD 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84. Valor aduana USD | | 85. Código registro o licencia X | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 86. Número XXXXXXXXXXXX | | 87. Cod. oficina 99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 88. Año XXXX | | 89. Programa No XXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 90. Cód Interno del Producto 0 | | Autoliquidación | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Concepto</th> <th>%</th> <th>Base</th> <th>Total Liquidado (\$)</th> <th>Total a pagar con esta declaración (\$)</th> <th>Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>897.575.074</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>897.575.074</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>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</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 | 897.575.074 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 897.575.074 | 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-CUS-06-2025-1854-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 9 DEL 2013,NOS ACOGEMOS AL DECRETOM 272 DE FEBRERO 13 DEL 2018,REDUCCION DE GRAVAMEN ARANCELARIO AL 0%,DV-235325 DE JUNIO 26/2025,HOMOLOGACION TM-24-0556, TM-24-0829, PRODUCTO: (680) TELEFONOS CELULARES, MKARCD: REDMI, MODELO: 2409BRN2CL,REFERENCIA: REDMI 14C 8+256GB,USO:PERSONAL Y COMUNICACIONES, VARIOS COLORES,MADE IN CHINA, IMEI:868995073534721,868995073534747,868995073534788,868995073550024,868995073550388,868995073550487,868995073550586,868995073565923,868995073571244,868995073534325,868995073534481,868995073534507,868995073534549,868995073707681,868995073708101,868995073661128,868995073661987,868995073672208,868995073672224,868995073660120,868995073552 (continúa al respaldo) | |
| Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arancel | 0.00 | 897.575.074 | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I.V.A. | 0.00 | 897.575.074 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 No hay declaración posterior | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores | | 132. No. Aceptación declaración 032025001217584 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 133. Fecha: 2025 07 01 | | 134. Levante No. 032025000989717 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 135. Fecha 2025 - 07 - 01 | | 136. Nombre Firma funcionario responsable | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 137. C.C. No. | | 138. Nombre | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Firma declarante | | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 980. Pago Total \$ 0 | | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032504960809 Fecha presentación 2025-07-01 14:08:51 Valor pagado \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Declaración de Importación

Aceptación : 032025001217584-5
Subpartida : 8517130000

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

269, 868995073647408, 868995073540983, 868995073547780, 868995073543623, 868995073576482, 868995073592729, 868995073593784, 8689950736051
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Espacio para uso exclusivo de la Entidad Recaudadora

032025001217584-5



Declaración de Importación

Aceptación : 032025001217584-5
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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Declaración de Importación

Aceptación : 032025001217584-5
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001217584-5



Declaración de Importación

Aceptación : 032025001217584-5
Subpartida : 8517130000

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

, 867664073858032, 867664073858073, 867664073858115, 867664073858172, 867664073858198, 867664073858214, 867664073858230, 867664073858255, 867664073858271, 867664073858297, 867664073858339, 867664073858438, 867664073874351, 867664073839636, 867664073840394, 867664073865433, 867664073867793, 867664073871399, 867664073873775, 867664073855475, 867664073855939, 867664073840097, 867664073839639, 867664073839776, 867664073839792, 867664073839875, 867664073839917, 867664073839917, 867664073839933, 867664073840139, 867664073840196, 867664073840238, 867664073840311, 867664073856390, 867664073848132, 867664073876554, 867664073876778, 867664073869856, 867664073869914, 867664073869997, 867664073870037, 867664073871233, 867664073844479, 867664073855293, 867664073877792, 867664073856150, 867664073874450, 867664073874534, 867664073874575, 867664073839818, 867664073874815, 867664073875036, 867664073856374, 867664073856895, 867664073836830, 867664073837317, 867664073853835, 867664073852373, 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PAR5 S U NORMAL FUNCIONAMIENTO EINSTAALCION, PRODUCTO: (800) TELEFONOS CELULARES, MKARCD: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14 4G 8+256GB, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI: 866326074630486, 866326074296486, 866326074645062, 866326074620362, 866326074649569, 866326074649767, 866326074631245, 866326074633985, 866326074630908, 866326074630767, 866326074630882, 866326074603400, 866326074651227, 866326074271463, 866326074636384, 866326074602766, 866326074635105, 866326074634421, 866326074633381, 866326074631104, 866326074302649, 866326074301864, 866326074622368, 866326074652480, 866326074652662, 866326074309701, 866326074651482, 866326074648942, 866326074640063, 8663260746422509, 866326074271760, 866326074663222, 866326074614787, 866326074631625, 866326074632888, 866326074636020, 866326074608623, 866326074635980, 866326074633282, 866326074277247, 866326074305766, 866326074273105, 866326074623689, 866326074624281, 866326074287709, 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Espacio para uso exclusivo de la Entidad Recaudadora

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