

1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario <div style="font-size: 1.5em; font-weight: bold;">032025001218308-3</div>
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5. Número de Identificación Tributaria (NIT) Importador:	6. DV. 1	11. Apellidos y nombres o Razón Social Declarante:
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 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. 9194557447		43. Año - Mes - Día 2025 - 07 - 01		44. Documento de transporte No. SZMI20252505	
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				
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51. No. de factura I1100001734132	52. Año - Mes - Día 2025 - 06 - 13	53. Cod. país procedencia 215	54. Cod. Modo Transporte 4	55. Código de Bandera 244	56. Cod. Depto destino 70	57. Empresa transportadora EMIRATES SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 4.042.87
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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. 469.38		72. Peso neto kgs. dcms. 420.60	
73. Código embalaje CT			74. No. bultos 3		75. Subpartidas 2		76. Cod. unidad comercial U		77. Cantidad dcms. 1.000.00

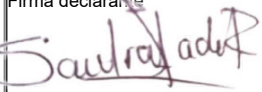
78. Valor FOB USD 58.321.47	79. Valor fletes USD 2.962.12	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;">Concepto</th> <th style="width:10%;">%</th> <th style="width:10%;">Base</th> <th style="width:10%;">Total Liquidado (\$)</th> <th style="width:10%;">Total a pagar con esta declaración (\$)</th> <th style="width:10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td>247.827.931</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>247.827.931</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)	Autoliquidación	Arancel	0.00	247.827.931	0	0	0.00	I.V.A.	0.00	247.827.931	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
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	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																																																													
	80. Valor Seguros USD 16.41		81. Valor Otros Gastos USD 0		82. Sumatoria de fletes, seguros y otros gastos USD 2.978.53		83. Ajuste valor USD 0.00																																																												
	84. Valor aduana USD 61.300.00		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																																																															

91. Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO CGI112686 PEDIDO PEDIDO 186-06-2025 DECLARACION 1 DE 2; FACTURA(S):I1100001734132 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:I1100001734132, FECHA:13-06-2025, CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-235075 DE 21-06-2025, 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: 860292078433929, 860292078438662, 860292078437888, 860292078397447, 86029207842110(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 No hay declaración posterior		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores
		132. No. Aceptación declaración 032025001218308 133. Feha: 2025 07 01

134 . Levante No. 032025000990179	135 . Fecha 2025 - 07 - 01	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) <div style="color: green; text-align: center;"> Coloque el timbre de la máquina registradora al dorso de este formulario </div>	980 . Pago Total \$ <div style="text-align: right; font-size: 1.5em; font-weight: bold;">0</div> 996 . Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032504964217 Fecha presentación 2025-07-01 14:46:17 Valor pagado \$0.00
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Declaración de Importación

Acceptación : 032025001218308-3
Subpartida : 851713000

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

6, 860292078436229, 860292078424803, 860292078435981, 860292078433002, 860292078423201, 8602920784339207, 860292078436666, 860292078435742, 860292078606961, 860292078579523, 860292078610724, 860292078615020, 860292078607027, 860292078618685, 860292078633247, 860292078633668, 860292078627785, 860292078631746, 860292078614601, 860292078620863, 860292078628700, 860292078630284, 860292078414267, 860292078436625, 860292078436369, 860292078437722, 860292078433408, 860292078612209, 860292078610989, 860292078411842, 860292078397108, 860292078413103, 860292078410802, 860292078405646, 860292078612068, 860292078608066, 860292078607761, 860292078606748, 860292078569482, 860292078613900, 860292078566165, 860292078551308, 860292078613421, 860292078572585, 860292078431626, 860292078429760, 860292078396449, 860292078430768, 860292078429521, 860292078419241, 860292078427509, 860292078429489, 860292078633486, 860292078618065, 860292078632660, 860292078627827, 860292078623107, 860292078627843, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001218308-3

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001218308-3



Declaración de Importación

Acceptación : 032025001218308-3
Subpartida : 851713000

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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