

1. Año **2025**
 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)
 4. Número de formulario
032025001253374-8

5. Número de Identificación Tributaria (NIT)
 6. DV. **1**
 11. Apellidos y nombres o Razón Social
 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
XXXXXXXXXXXXXX
 35. Año - Mes - Día
XXXX - XX - XX
 36. Cod. Admón.
XX
 37. Declaración de Exportación No.
XXXXXXXXXXXXXX
 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.
9194561460
 43. Año - Mes - Día
2025 - 07 - 07
 44. Documento de transporte No.
SZMI20252709
 45. Año - Mes - Día
2025 - 06 - 22
 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
11100001778255
 52. Año - Mes - Día
2025 - 06 - 20
 53. Cod. país procedencia
215
 54. Cod. Modo Transporte
4
 55. Código de Bandera
249
 56. Cod. Depto destino
70
 57. Empresa transportadora
ATLAS AIR INC SUCURSAL COLOMBIA
 58. Tasa de cambio \$ cvs.
3.974.37

59. Subpartida arancelaria
S 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.
252.51
 72. Peso neto kgs. dcms.
227.26
 73. Código embalaje
CT
 74. No. bultos
7
 75. Subpartidas
4
 76. Cod. unidad comercial
U
 77. Cantidad dcms.
500.00

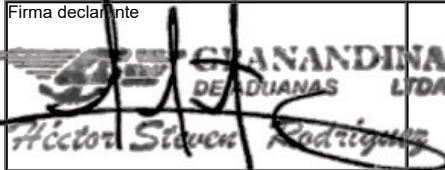
78. Valor FOB USD	79. Valor fletes USD	Autoliquidación		Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
33.717.53	1.623.01	Concepto	%	Base		
		Arancel	0.00	140.493.980	0	0.00
		I.V.A.	0.00	140.493.980	0	0.00
80. Valor Seguros USD 9.46	81. Valor Otros Gastos USD 0	Salvaguardia	0.00	0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD 1.632.47	83. Ajuste valor USD 0.00	Derechos Compensatorios	0.00	0	0	0.00
84. Valor aduana USD 35.350.00	85. Código registro o licencia X	Derechos Antidumping	0.00	0	0	0.00
87. Cod. oficina 99	88. Año XXXX	Sancion	0	0	0	0.00
89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0	Rescate	0	0	0	0.00
		Total			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 CGI112788 PEDIDO PEDIDO OLA: 200-07-2025 DECLARACION 1 DE 4; FACTURA(S):I1100001778255 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:I1100001778255, FECHA:20-06-2025, CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29/07/2024 CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO DV-235537 DE 2025-07-01.ID/SKU:58574/MZB0H08US, PRODUCTO: TELEFONO MOVIL-REDMI 14C MIDNIGHT BLACK 4GB RAM 128GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 868995077787903, 868995077805721, 868995077836668, 868995077836767, 8689950 (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
032025001253374
 133. Feha: 2025 07 07

134. Levante No. 032025001025406
 135. Fecha
2025 - 07 - 08
 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)
AGENCIA DE ADUANAS GRANANDINA LTDA
 Coloque el timbre de la máquina registradora al dorso de este formulario
 998. Pago Total \$ **0**
 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)
 SYGA
 Autoadhesivo 92032505166923
 Fecha presentación 2025-07-07 17:04:32
 Valor pagado \$0.00



Declaración de Importación

Acceptación : 032025001253374-8
Subpartida : 8517130000

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

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31, 867664077231111, INCLUYE: ADAPTADOR DE CORRIENTE, CABLE USO TIPO-C,LLAVE PARA SIM CARD, CARCASA PROTECTORA,GUIA DE INICIO RAP
IDO Y TARJETA DE GARANTIA, CANTIDAD: 50 UNIDADXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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Espacio para uso exclusivo de la Entidad Recaudadora

032025001253374-8