


 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada	<b>500</b>																																																												
<b>1. Año 2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					<b>4. Número de formulario</b> <b>032025001272679-1</b>																																																													
<b>5. Número de Identificación Tributaria (NIT)</b> CL 25 25 B 126 TO 2		<b>6. DV.</b> 1	<b>11. Apellidos y nombres o Razón Social</b> RODRIGUEZ PARRA HECTOR STEVENS																																																															
<b>13. Dirección</b> CL 25 25 B 126 TO 2		<b>15. Teléfono</b> 2765591	<b>12. Cód. Admón.</b> 03	<b>16. Cód. Dpto</b> 70	<b>17. Cód. Ciudad Municipio</b> 001																																																													
<b>24. Número de Identificación Tributaria (NIT)</b> 860078039		<b>25. DV.</b> 2	<b>26. Razón social del declarante autorizado</b> AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			<b>27. Tipo usuario</b> 26	<b>28. Cód. usuario</b> 453																																																											
<b>29. Número documento de identificación</b> 80085757		<b>30. Apellidos y nombres</b> RODRIGUEZ PARRA HECTOR STEVENS																																																																
<b>31. Clase Importador</b> 02	<b>32. Tipo declaración</b> Inicial	<b>33. Cod.</b> 1	<b>34. No. Formulario Anterior</b> XXXXXXXXXXXXXXX	<b>35. Año - Mes - Día</b> XXXX - XX - XX	<b>36. Cod. Admón.</b> XX	<b>37. Declaración de Exportación</b> No. XXXXXXXXXXXXXXX	<b>38. Año - Mes - Día</b> XXXX - XX - XX	<b>39. Cod. Admón.</b> XX																																																										
<b>40. Cod. lugar ingreso de las mercancías</b> BOG	<b>41. Cod. Depósito</b> 13907	<b>42. Manifiesto de carga</b> No. 9194563758		<b>43. Año - Mes - Día</b> 2025 - 07 - 09	<b>44. Documento de transporte</b> No. SZX71021482		<b>45. Año - Mes - Día</b> 2025 - 06 - 27																																																											
<b>46. Nombre exportador o proveedor en el exterior</b>						<b>47. Ciudad</b> KOWLOON	<b>48. Cod. País Exportador</b> 351																																																											
<b>49. Dirección exportador o proveedor en el exterior</b> SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI					<b>50. E-mail</b> 13810435792																																																													
<b>51. No. de factura</b> I1100001808336	<b>52. Año - Mes - Día</b> 2025 - 06 - 27	<b>53. Cod. país procedencia</b> 351	<b>54. Cod. Modo Transporte</b> 4	<b>55. Código de Bandera</b> 249	<b>56. Cod. Depto destino</b> 70	<b>57. Empresa transportadora</b> TAMPA CARGO S.A.S.	<b>58. Tasa de cambio \$ cvs.</b> 3.974.37																																																											
<b>S</b>	<b>59. Subpartida arancelaria</b> 8517130000	<b>60. Cod. Complementario</b> XX	<b>61. Cod. Suplementario</b> XX	<b>62. Cod. Modalidad</b> C201	<b>63. No. cuotas o meses</b> XX	<b>64. Valor cuota USD</b> XXXX	<b>65. Periodicidad del pago de la cuota</b> XX	<b>66. Cod. país de origen</b> 215	<b>67. Cod. Acuerdo</b> XXX																																																									
<b>68. Forma de pago de la importación</b> 08	<b>69. Tipo de importación</b> 01	<b>70. Cod. país compra</b> 351	<b>71. Peso bruto kgs. dcms.</b> 465.00	<b>72. Peso neto kgs. dcms.</b> 419.80	<b>73. Código embalaje</b> CT	<b>74. No. bultos</b> 7	<b>75. Subpartidas</b> 3	<b>76. Cod. unidad comercial</b> U	<b>77. Cantidad dcms.</b> 1.000.00																																																									
<b>78. Valor FOB USD</b> 58.573.81	<b>79. Valor fletes USD</b> 2.709.78		<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); text-align: center;">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td>243.628.881</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>243.628.881</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><b>Total</b></td> <td></td> <td></td> <td></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>								Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	0.00	243.628.881	0	0	0.00	I.V.A.	0.00	243.628.881	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	<b>Total</b>				<b>0</b>	<b>0</b>	<b>0.00</b>
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	Sancion	0	0	0	0	0																																																												
	Rescate	0	0	0	0	0																																																												
	<b>Total</b>				<b>0</b>	<b>0</b>	<b>0.00</b>																																																											
	<b>80. Valor Seguros USD</b> 16.41	<b>81. Valor Otros Gastos USD</b> 0		<b>82. Sumatoria de fletes, seguros y otros gastos USD</b> 2.726.19																																																														
	<b>84. Valor aduana USD</b> 61.300.00	<b>85. Código registro o licencia</b> X	<b>86. Número</b> XXXXXXXXXXXXX	<b>87. Cod. oficina</b> 99																																																														
<b>88. Año</b> XXXX	<b>89. Programa No</b> XXXXXXXXXXXXX	<b>90. Cód Interno del Producto</b> 0	<b>91. Descripción de las mercancías</b> (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 CGI112929 PEDIDO PEDIDO 205-07-2025 DECLARACION 3 DE 3; FACTURA(S):I1100001808336 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:I1100001808336, FECHA:27-06-2025, CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-236022 DE 05-07-2025, ID/SKU:64267/MZB0JSHUS, PRODUCTO: TELEFONO MOVIL- REDMI A5 MIDNIGHT BLACK 4 GB RAM 128GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICADA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865164072487026, 865164072443524, 865164072479262, 865164072481243, 86516407242481243, 86516407242481243 (continúa al respaldo)																																																																		
<b>127. Valor pagos anteriores:</b> 0		<b>128. Recibo oficial de pago anterior No.:</b> XXXXXXXXXXXXXXX				<b>129. Fecha:</b> XXXX XX XX																																																												
<b>130. Espacio reservado DIAN - Actuación aduanera</b> Estado de levante: Levante automático No hay declaración posterior			<b>131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores</b>			<b>132. No. Aceptación declaración</b> 032025001272679																																																												
<b>133. Fecha:</b> 2025 07 10			<b>134. Levante No.:</b> 032025001041161																																																															
<b>135. Fecha:</b> 2025 - 07 - 10		<b>Firma funcionario responsable</b> 			<b>136. Nombre</b> <b>137. C.C. No.</b>																																																													
<b>Firma declarante</b> 		<b>997. Espacio exclusivo para el sello de la entidad recaudadora</b> (Fecha efectiva de la transacción)			<b>980. Pago Total \$</b> 0																																																													
		Coloque el timbre de la máquina registradora al dorso de este formulario			<b>996. Espacio para autoadhesivo de la entidad recaudadora</b> (Número del adhesivo) SYGA Autoadhesivo 92032505267798 Fecha presentación 2025-07-10 12:25:46 Valor pagado \$0.00																																																													



Declaración de Importación

Acceptación : 032025001272679-1  
Subpartida : 851713000

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

78900, 865164072478645, 865164072481268, 865164072478561, 865164072478546, 865164072481102, 865164072467408, 865164072461344, 865164072460882, 865164072466202, 865164072464140, 865164072460866, 865164072461328, 865164072465543, 865164072466683, 865164072466584, 865164072461765, 865164072456047, 865164072409988, 865164072452665, 865164072491564, 865164072480203, 865164072477605, 865164072482985, 865164072477142, 865164072480328, 865164072479908, 865164072464488, 865164072498460, 865164072491903, 865164072485525, 865164072497926, 865164072491002, 865164072489246, 865164072497728, 865164073779520, 865164073779405, 865164073780205, 865164073774208, 865164073796201, 865164073752949, 865164073783985, 865164073783381, 865164073711002, 865164073713644, 865164073714147, 865164073711481, 865164073709642, 865164073720862, 865164073707380, 865164073715029, 865164073719989, 865164073720425, 865164073712927, 865164073711721, 865164072471806, 865164072476144, 865164072490368, 865164072471442, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001272679-1



Declaración de Importación

Acceptación : 032025001272679-1  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001272679-1



Declaración de Importación

Acceptación : 032025001272679-1  
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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