



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

032025001299344-5

5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social																																																																					
13. Dirección		15. Teléfono		12. Cód. Admón.		16. Cód. Dpto		17. Cód. Ciudad Municipio																																																																	
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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		XXXXXXXXXXXXXX		XXXX - XX - XX		XX		No. XXXXXXXXXXXXXXXX		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. 9194567240		2025 - 07 - 15		No. 41N0715807		2025 - 06 - 28																																																															
46. Nombre exportador o proveedor en el exterior										47. Ciudad		48. Cod. País Exportador																																																													
										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.																																																											
I1100001812875		2025 - 06 - 28		351		4		249		70		TAMPA CARGO S.A.S.		4.013.50																																																											
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																																																									
S 8517130000		XX		XX		C201		XX		XXXX		XX		215		XXX																																																									
68. Forma de pago de la importación		69. Tipo de importación		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		364.00		327.60		CT		2		2		U		650.00																																																							
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		83. Ajuste valor 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																																									
55.151.05		2.748.44										15.52		0		2.763.96		0.00		57.915.01		X		XXXXXXXXXX		99		XXXX		XXXXXXXXXX		0																																									
<table border="1"> <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>232.441.893</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>232.441.893</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">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	232.441.893	0	0	0.00	I.V.A.	0.00	232.441.893	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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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																																																																				
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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 CGI112916 PEDIDO PEDIDO OLA: 212-07-2025 DECLARACION 2 DE 2; FACTURA(S):I1100001812875 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:I1100001812875, FECHA:28-06-2025, CERTIFICADO DE HOMOLOGACION NO. 2024523502 DEL 29/07/2024 CODIGO DE HOMOLOGACION TM-24-0556, DOCUMENTO DE VERIFICACION DE IMEI NO DV-236353 DE 2025-07-10.ID/SKU:59119/MZB0HWKUS, PRODUCTO: TELEFONO MOVIL-REDMI 14C STARRY BLUE 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 868995079854545, 868995079854685, 868995079854982, 868995079855088, 868995079855088 (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 032025001299344																																																										
No hay declaración posterior										133. Feha: 2025 07 15																																																															
134. Levante No. 032025001065898				135. Fecha 2025 - 07 - 15				Firma funcionario responsable				136. Nombre				137. C.C. No.																																																									
Firma declarant				997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)								998. Pago Total \$ 0																																																													
				996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)								SYGA Autoadhesivo 92032505415834 Fecha presentación 2025-07-15 14:50:38 Valor pagado \$0.00																																																													

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

9904944, 868995079800563, 868995079800589, 868995079800621, 868995079800647, 868995079800662, 868995079800688, 868995079800704, 868995079800746, 868995079800761, 868995079800829, 868995079800845, 868995079800860, 868995079800886, 868995079800902, 868995079800944, 868995079800969, 868995079801009, 868995079802221, 868995079802262, 868995079802288, 868995079802304, 868995079802403, 868995079802429, 868995079802445, 868995079802486, 868995079802528, 868995079802544, 868995079802601, 868995079802668, 868995079818300, 868995079818342, 868995079818367, 868995079818383, 868995079818409, 868995079818441, 868995079818565, 868995079818581, 868995079818649, 868995079818664, 868995079818722, 868995079818748, 868995079818763, 868995079818789, 868995079818805, 868995079821163, 868995079821189, 868995079821221, 868995079821262, 868995079821361, 868995079821445, 868995079836468, 868995079836625, 868995079836666, 868995079836708, 868995079836724, 868995079836781, 868995079836823, 868995079836849, 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