

 REPUBLICA DE COLOMBIA 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)					4. Número de formulario 032025001342987-4																																																							
Importador	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																																																						
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado																																																							
	29. Número documento de identificación		30. Apellidos y nombres		27. Tipo usuario	28. Cód. usuario																																																						
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación																																																						
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX																																																						
40. Cod. lugar ingreso de las mercancías	41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día		44. Documento de transporte																																																						
BOG	13907	No. 9194572577		2025 - 07 - 23		No. 8WG3522																																																						
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador																																																						
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																																																						
I1100001844610	2025 - 07 - 07	351	4	249	70	DHL AERO EXPRESO S A SUCURSAL COLOMBIA																																																						
58. Tasa de cambio \$ cvs.						4.016.44																																																						
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD																																																						
	8517130000	XX	XX	C201	XX	XXXX																																																						
65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo																																																										
XX	215	XXX																																																										
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos																																																						
08	01	351	dcms. 692.50	dcms. 625.05	CT	4																																																						
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																										
2	U	1.500.00																																																										
78. Valor FOB USD	79. Valor fletes USD		<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>295.810.806</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>295.810.806</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	295.810.806	0	0	0.00	I.V.A.	0.00	295.810.806	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 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	81. Valor Otros Gastos USD																																																											
19.72	0																																																											
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																											
4.188.09	0.00																																																											
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																										
73.650.00	X	XXXXXXXXXX																																																										
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																									
99	XXXX	XXXXXXXXXX	0																																																									
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 CGI113191 PEDIDO PEDIDO 224-07-2025 DECLARACION 2 DE 2; FACTURA(S):I1100001844610 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:I1100001844610, FECHA:07-07-2025, CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO DV-236827 DE 16-07-2025, ID/SKU: 64286/MZB0JT0US, PRODUCTO: TELEFONO MOVIL- REDMI A5 MIDNIGHT BLACK 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865164076634565, 865164076644580, 865164076642089, 865164076631041, 86516407666(continúa al respaldo)																																																									
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.:		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																																																							
No hay declaración posterior					032025001342987																																																							
134. Levante No. 032025001108044			135. Fecha		133. Feha: 2025 07 23																																																							
2025 - 07 - 23			Firma funcionario responsable		136. Nombre																																																							
			<i>Sandra Jada P</i>		137. C.C. No.																																																							
Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		980. Pago Total \$																																																							
					0																																																							
<i>Sandra Jada P</i>			Coloque el timbre de la máquina registradora al dorso de este formulario		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																							
					SYGA Autoadhesivo 92032505653509 Fecha presentación 2025-07-23 14:47:14 Valor pagado \$0.00																																																							

Fecha de Impresión: 2025-07-23 14:50:01

Introduce el texto aquí



Declaración de Importación

Acceptación : 032025001342987-4
Subpartida : 851713000

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

34003, 865164076641545, 865164076634342, 865164076625647, 865164077133229, 865164077117164, 865164077126603, 865164077125100, 865164077125183, 865164077070546, 865164077097887, 865164077121760, 865164077133443, 865164077126504, 865164077133542, 865164077133500, 865164077120325, 865164077120341, 865164077130480, 865164077128229, 865164077133781, 865164077122743, 865164077132502, 865164077131827, 865164077134144, 865164077133906, 865164077129680, 865164077129706, 865164077131868, 865164077123980, 865164077129425, 865164077130605, 865164077119905, 865164077120085, 865164077098406, 865164077116984, 865164077126744, 865164077121869, 865164077131264, 865164077132247, 865164077129664, 865164077133682, 865164077120721, 865164077116968, 865164076641321, 865164076637147, 865164076637386, 865164076639788, 865164076642840, 865164076600962, 865164076637204, 865164076622263, 865164076607645, 865164076646528, 865164076647005, 865164076614062, 865164076644309, 865164076639267, 865164076644002, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001342987-4



Declaración de Importación

Acceptación : 032025001342987-4
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001342987-4

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

164077248860, 865164077241121, 865164077205183, 865164077251088, 865164077038147, 865164077049524, 865164077052064, 865164077027462, 865164077038121, 865164077021663, 865164077036869, 865164077039889, 865164077037602, 865164077050746, 865164077019840, 8651640770383209, 865164076834843, 865164076806882, 865164076835063, 865164076834447, 865164076833167, 865164076833249, 865164076825361, 865164076833563, 865164076826146, 865164076834108, 865164076828803, 865164076824000, 865164076829306, 865164076591948, 865164077240727, 865164077236287, 865164077241444, 865164077241824, 865164077029047, 865164077029302, 865164077029286, 865164077046827, 865164077038360, 865164077034740, 865164077034088, 865164077030144, 865164077041125, 865164077025045, 865164077029401, 865164077195426, 865164077246526, 865164077233243, 865164077245486, 865164077245908, 865164077245924, 865164077245726, 865164077228201, 865164077244406, 865164077245841, 865164077242681, 865164077245288, 865164077244885, 865164077246104, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001342987-4



Declaración de Importación

Acceptación : 032025001342987-4
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001342987-4

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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