

<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> <div style="font-size: 24px; font-weight: bold;">032025001329773-1</div>
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<b>5. Número de Identificación Tributaria (NIT)</b> 860078039	<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. 1</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. 9194570677	<b>43. Año - Mes - Día</b> 2025 - 07 - 21	<b>44. Documento de transporte</b> No. 8WG3521		<b>45. Año - Mes - Día</b> 2025 - 07 - 07	

<b>46. Nombre exportador o proveedor en el exterior</b> SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI			<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> I1100001844621	<b>52. Año - Mes - Día</b> 2025 - 07 - 07	<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> DHL AERO EXPRESO S A SUCURSAL COLOMBIA	<b>58. Tasa de cambio \$ cvs.</b> 4.016.44
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<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> 465.91	<b>72. Peso neto kgs. dcms.</b> 419.32	<b>73. Código embalaje</b> CT	<b>74. No. bultos</b> 3	<b>75. Subpartidas</b> 2	<b>76. Cod. unidad comercial</b> U	<b>77. Cantidad dcms.</b> 1.000.00

<b>78. Valor FOB USD</b> 46.075.67	<b>79. Valor fletes USD</b> 3.011.18	<b>Autoliquidación</b>		<b>Concepto</b>	<b>%</b>	<b>Base</b>	<b>Total Liquidado (\$)</b>	<b>Total a pagar con esta declaración (\$)</b>	<b>Total Liquidado (USD)</b>
<b>80. Valor Seguros USD</b> 13.15	<b>81. Valor Otros Gastos USD</b> 0			Arancel	0.00	197.207.204	0	0	0.00
<b>82. Sumatoria de fletes, seguros y otros gastos USD</b> 3.024.33	<b>83. Ajuste valor USD</b> 0.00			I.V.A.	0.00	197.207.204	0	0	0.00
<b>84. Valor aduana USD</b> 49.100.00	<b>85. Código registro o licencia</b> X			Salvaguardia	0.00	0	0	0	0.00
<b>86. Número</b> XXXXXXXXXXXXX	<b>87. Cod. oficina</b> 99			Derechos Compensatorios	0.00	0	0	0	0.00
<b>88. Año</b> XXXX	<b>89. Programa No</b> XXXXXXXXXXXXX			Derechos Antidumping	0.00	0	0	0	0.00
<b>90. Cód Interno del Producto</b> 0	<b>91. Cod. oficina</b> 99			Sancion	0	0	0	0	0.00
<b>92. Año</b> XXXX	<b>93. Programa No</b> XXXXXXXXXXXXX			Rescate	0	0	0	0	0.00
		<b>Total</b>				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 CGI113099 PEDIDO PEDIDO OLA: 223-07-2025 DECLARACION 1 DE 2; FACTURA(S):I1100001844621 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:I1100001844621, FECHA:07-07-2025, CERTIFICADO DE HOMOLOGACION NO. 202503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO DV-236816 DE 2025-07-16. 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: 865164076645124, 865164076619160, 865164076821840, 865164076827987, 86516(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> 032025001329773 <b>133. Feha:</b> 2025 07 21

<b>134 . Levante No.</b> 032025001094626	<b>135 . Fecha</b> 2025 - 07 - 21	<b>Firma funcionario responsable</b> 	<b>136 . Nombre</b> <b>137 . C.C. No.</b>
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<b>Firma declarante</b> 	<b>997 . Espacio exclusivo para el sello de la entidad recaudadora</b> (Fecha efectiva de la transacción)  <div style="text-align: center; color: green;">           Coloque el timbre de la máquina registradora al dorso de este formulario         </div>	<b>980 . Pago Total \$</b> <div style="text-align: right; font-size: 24px; font-weight: bold;">0</div>
		<b>996 . Espacio para autoadhesivo de la entidad recaudadora</b> (Número del adhesivo) SYGA Autoadhesivo 92032505586805 Fecha presentación 2025-07-21 13:33:52 Valor pagado \$0.00



Declaración de Importación

Acceptación : 032025001329773-1  
Subpartida : 851713000

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

4076844941, 865164076825569, 865164076839180, 865164076847449, 865164076848165, 865164076849205, 865164076841145, 865164076841764, 865164076841301, 865164077071429, 865164077132627, 865164076646585, 865164076641362, 865164076845120, 865164076841749, 865164076641800, 865164076625761, 865164077120887, 865164077097903, 865164077126785, 865164077098067, 865164077126926, 865164077130688, 865164077126660, 865164077133385, 865164077126686, 865164077133484, 865164077130803, 865164077127205, 865164077124889, 865164077120580, 865164077127080, 865164077126447, 865164077126546, 865164077126884, 865164077130068, 865164077132064, 865164077132023, 865164077132148, 865164077132684, 865164077117123, 865164077132908, 865164077097325, 865164077129540, 865164077133161, 865164077088969, 865164076625969, 865164076639242, 865164076638103, 865164076599560, 865164076638608, 865164076625803, 865164076642964, 865164076644804, 865164076639002, 865164077124400, 865164077122685, 865164076764503, 865164076845104, 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Espacio para uso exclusivo de la Entidad Recaudadora

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032025001329773-1**

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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