

1. Año 2025
 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)
4. Número de formulario 032025001329775-6

Importador
 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

Declarante
 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 XXXXXXXXXXXXXXXX
 35. Año - Mes - Día XXXX - XX - XX
 36. Cod. Admón. XX
 37. Declaración de Exportación No. XXXXXXXXXXXXXXXX
 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. 9194570677
 43. Año - Mes - Día 2025 - 07 - 21
 44. Documento de transporte No. 8WG3521
 45. Año - Mes - Día 2025 - 07 - 07

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 11100001844621
 52. Año - Mes - Día 2025 - 07 - 07
 53. Cod. país procedencia 351
 54. Cod. Modo Transporte 4
 55. Código de Bandera 249
 56. Cod. Depto destino 70
 57. Empresa transportadora DHL AERO EXPRESO S A SUCURSAL COLOMBIA
 58. Tasa de cambio \$ cvs. 4.016.44

S 59. Subpartida arancelaria 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. 559.09
 72. Peso neto kgs. dcms. 503.18
 73. Código embalaje CT
 74. No. bultos 3
 75. Subpartidas 2
 76. Cod. unidad comercial U
 77. Cantidad dcms. 1.200.00

78. Valor FOB USD		79. Valor fletes USD		Autoliquidación		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)	
Concepto	%	Base	Total Liquidado (\$)	Concepto	%	Base	Total Liquidado (\$)	Concepto	%	Base	Total Liquidado (USD)
Arancel	0.00	236.648.645	0	Arancel	0.00	236.648.645	0	Arancel	0.00	236.648.645	0.00
I.V.A.	0.00	236.648.645	0	I.V.A.	0.00	236.648.645	0	I.V.A.	0.00	236.648.645	0.00
Salvaguardia	0.00	0	0	Salvaguardia	0.00	0	0	Salvaguardia	0.00	0	0.00
Derechos Compensatorios	0.00	0	0	Derechos Compensatorios	0.00	0	0	Derechos Compensatorios	0.00	0	0.00
Derechos Antidumping	0.00	0	0	Derechos Antidumping	0.00	0	0	Derechos Antidumping	0.00	0	0.00
Sancion	0	0	0	Sancion	0	0	0	Sancion	0	0	0
Rescate	0	0	0	Rescate	0	0	0	Rescate	0	0	0
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 CGI113099 PEDIDO PEDIDO OLA: 223-07-2025 DECLARACION 2 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. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO DV-236817 DE 2025-07-16. ID/SKU: 64315/MZB0JTJUS, PRODUCTO: TELEFONO MOVIL- REDMI A5 SANDY GOLD 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865164075670941, 865164075666329, 865164075675064, 865164075674406, 865164075 (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: Después de insp.: levante
 No hay declaración posterior
 Acta de inspección No.: 03202500053111
 Inicio: 2025-07-21 13:34:11 Finalizo: 2025-07-22 14:35:00
 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores
 132. No. Aceptación declaración 032025001329775
 133. Fecha: 2025 07 21

134. Levante No. 032025001102741
 135. Fecha 2025 - 07 - 22
 Firma funcionario responsable
 136. Nombre MOLINA ESPINOSA MARIA VIVIANA
 137. C.C. No. 51954244

Firma declarante
 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)
 Coloque el timbre de la máquina registradora al dorso de este formulario
 980. Pago Total \$ 0
 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)
 SYGA
 Autoadhesivo 92032505586812
 Fecha presentación 2025-07-21 13:33:55
 Valor pagado \$0.00



Declaración de Importación

Aceptación : 032025001329775-6
Subpartida : 8517130000

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

672863, 865164075662583, 865164075663946, 865164075674182, 865164075673143, 865164075673606, 865164075673168, 865164075651800, 865164075661361, 865164075748861, 865164075771467, 865164075765600, 865164075765444, 865164075741700, 865164075771681, 865164075764900, 865164075665743, 865164075671642, 865164075663847, 865164075671162, 865164075668366, 865164075667541, 865164075665925, 865164075671600, 865164075653244, 865164075663102, 865164075663268, 865164075663748, 865164075646941, 865164075669620, 865164075648889, 865164075658524, 865164075739084, 865164075738888, 865164075656361, 865164075656460, 865164075658201, 865164075757201, 865164075760288, 865164075760403, 865164075758621, 865164075760643, 865164075758423, 865164075760783, 865164075752541, 865164075754463, 865164075667004, 865164075661049, 865164075661528, 865164075650307, 865164075758969, 865164075767606, 865164075743003, 865164075754406, 865164075758522, 865164075766301, 865164075768265, 865164075660264, 865164075658425, 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032025001329775-6

Espacio para uso exclusivo de la Entidad Recaudadora





Declaración de Importación

Aceptación : 032025001329775-6
Subpartida : 8517130000

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

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032025001329775-6

Espacio para uso exclusivo de la Entidad Recaudadora





Declaración de Importación

Aceptación : 032025001329775-6
Subpartida : 8517130000

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

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