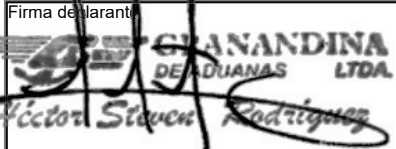
 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada	<b>500</b>																																																						
1. Año <b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032025001364817-5</b>																																																							
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social																																																								
	13. Dirección CL 25 25 B 126 TO 2		1	15. Teléfono 2765591		12. Cód. Admón. 03	16. Cód. Dpto. 70																																																					
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario																																																						
	29. Número documento de identificación 80085757		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		26																																																						
31. Clase importador 02		32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXX		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. 9194574871		43. Año - Mes - Día 2025 - 07 - 28																																																							
44. Documento de transporte No. SZMI20253041		45. Año - Mes - Día 2025 - 07 - 12		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 11100001852967		52. Año - Mes - Día 2025 - 07 - 12	53. Cod. país procedencia 215	54. Cod. Modo Transporte 4																																																						
55. Código de Bandera 249		56. Cod. Depto destino 70	57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 4.063.31																																																							
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. 565.41	72. Peso neto kgs. 508.87	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 54.685.88																																																							
79. Valor fletes USD 4.218.34		80. Valor Seguros USD 15.78		81. Valor Otros Gastos USD 0		82. Sumatoria de fletes, seguros y otros gastos USD 4.234.12																																																						
83. Ajuste valor USD 0.00		84. Valor aduana USD 58.920.00		85. Código registro o licencia X	86. Número XXXXXXXXXX																																																							
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0		<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>239.410.225</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>239.410.225</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;"><b>Total</b></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	239.410.225	0	0	0.00	I.V.A.	0.00	239.410.225	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>			0	0	0.00
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																							
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Derechos Compensatorios	0.00	0	0	0	0.00																																																							
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Rescate	0	0	0	0	0																																																							
<b>Total</b>			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 CGI113172 PEDIDO PEDIDO OLA: 231-07-2025 DECLARACION 1 DE 2; FACTURA(S):I1100001852967 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:I1100001852967, FECHA:12-07-2025 , CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO DV-237231 DE 2025-07-22. ID/SKU: 64286/MZB0JT0US , PRODUCTO: TELEFONO MOVIL- REDMI A5 MIDNIGHT B LACK 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865164078752142, 865164078751748, 865164078738687, 865164078237383, 86516 (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 No hay declaración posterior		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025001364817																																																							
133. Feha: 2025 07 28		134. Levante No. 032025001127155		135. Fecha 2025 - 07 - 28	Firma funcionario responsable																																																							
136. Nombre 137. C.C. No.		Firma declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)																																																								
 HECTOR STEVEN RODRIGUEZ		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 92032505763165 Fecha presentación 2025-07-28 11:25:30 Valor pagado \$0.00																																																								

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032025001364817-5**

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

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

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