

1. Año **2025**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario

032025001364818-2

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			15. Teléfono 2765591	12. Cód. Admón. 03	16. Cód. Dpto 70	17. Cód. Ciudad Municipio 001																																																							
Declarante	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	XXXXXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXXXXX	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. 9194574871	2025 - 07 - 28	No. SZMI20253041	2025 - 07 - 12																																																									
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.																																																						
I100001852967	2025 - 07 - 12	215	4	249	70	ATLAS AIR INC SUCURSAL COLOMBIA		4.063.31																																																						
S	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																																																						
	8517130000	XX	XX	C201	XX	XXXX	XX	215																																																						
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																																																						
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77. Cantidad dcms.	500.00																																																													
78. Valor FOB USD	79. Valor fletes USD																																																													
22.785.77	1.757.66																																																													
80. Valor Seguros USD			81. Valor Otros Gastos USD																																																											
6.58			0																																																											
82. Sumatoria de fletes, seguros y otros gastos USD			83. Ajuste valor USD																																																											
1.764.24			0.00																																																											
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																											
24.550.01		X	XXXXXXXXXXXX																																																											
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																											
99	XXXX	XXXXXXXXXXXX	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>99.754.301</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>99.754.301</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>Total</td> <td></td> <td></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	99.754.301	0	0	0.00	I.V.A.	0.00	99.754.301	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
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																									
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Derechos Antidumping	0.00	0	0	0	0.00																																																									
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Rescate	0	0	0	0	0																																																									
Total			0	0	0.00																																																									
<p>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)</p> <p>DO CGI113172 PEDIDO PEDIDO OLA: 231-07-2025 DECLARACION 2 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-237232 DE 2025-07-22. ID/SKU: 64315/MZB0JTUS , 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: 865164075808426, 865164075704302, 865164075687143, 865164075824126, 865164075 (continúa al respaldo)</p>																																																														
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 032025001364818																																																								
No hay declaración posterior						133. Feha: 2025 07 28																																																								
134. Levante No. 032025001127157		135. Fecha	Firma funcionario responsable			136. Nombre																																																								
		2025 - 07 - 28				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																																																								
			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 92032505763172 Fecha presentación 2025-07-28 11:25:33 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

032025001364818-2

