

**1. Año 2025**  
 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

**4. Número de formulario**  
**032025001366100-2**

**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 **XXXXXXXXXXXXXX**  
 35. Año - Mes - Día **XXXX - XX - XX**  
 36. Cod. Admón. **XX**  
 37. Declaración de Exportación No. **XXXXXXXXXXXXXX**  
 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. **9194575217**  
 43. Año - Mes - Día **2025 - 07 - 28**  
 44. Documento de transporte No. **SZMI20253024**  
 45. Año - Mes - Día **2025 - 07 - 13**

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 **I1100001850029**  
 52. Año - Mes - Día **2025 - 07 - 10**  
 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. **603.78**  
 72. Peso neto kgs. **543.40**  
 73. Código embalaje **CT**  
 74. No. bultos **6**  
 75. Subpartidas **3**  
 76. Cod. unidad comercial **U**  
 77. Cantidad dcms. **1.300.00**

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	259.361.077	0	Arancel	0.00	259.361.077	0	Arancel	0.00	259.361.077	0.00
I.V.A.	0.00	259.361.077	0	I.V.A.	0.00	259.361.077	0	I.V.A.	0.00	259.361.077	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
<b>Total</b>							<b>0</b>				<b>0.00</b>

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 CGI113143 PEDIDO PEDIDO 230-07-2025 DECLARACION 1 DE 3; FACTURA(S):I1100001850029 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:I1100001850029, FECHA:10-07-2025, CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO DV-237238 DE 22-07-2025, 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: 865164077802146, 865164077789582, 865164077798161, 865164077787305, 86516407779654 (continúa al respaldo)

127. Valor pagos anteriores: **0**  
 128. Recibo oficial de pago anterior No.: **XXXXXXXXXXXXXXXXXX**  
 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 **032025001366100**  
 133. Feha: **2025 07 28**

134. Levante No. **032025001128209**  
 135. Fecha **2025 - 07 - 28**  
 Firma funcionario responsable  
 136. Nombre **Hector Steven Rodriguez**  
 137. C.C. No.

Firma de garantía **AGENCIA DE ADUANAS GRANANDINA LTDA**  
 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 92032505769609  
 Fecha presentación 2025-07-28 13:51:06  
 Valor pagado \$0.00



Declaración de Importación

Aceptación : 032025001366100-2  
Subpartida : 8517130000

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

6, 865164077796629, 865164077781803, 865164077803029, 865164077804001, 865164077802062, 865164077788287, 865164078015102, 865164078032826, 865164078047147, 865164077792529, 865164078020102, 865164078018502, 86516407778361, 865164077797668, 865164077791943, 8651640777813044, 865164078063326, 865164078044623, 865164077801643, 86516407779302, 865164077780581, 865164077796942, 86516407776746, 865164077789061, 865164077800306, 865164077804746, 865164077804860, 865164077784682, 865164077798229, 865164077785168, 86516407778288, 865164077781662, 865164077804522, 865164078031067, 865164077805123, 865164077813440, 865164077774865, 865164077761185, 865164077791588, 865164077790143, 865164077791620, 86516407790325, 86516407778924, 865164077789764, 865164077791182, 865164078038203, 865164078057260, 865164078058300, 865164078041389, 865164078039300, 865164078040860, 865164078015128, 865164078055520, 865164078053269, 865164078041546, 865164077808044, 865164077767141, 865164077786224, 865164077785804, 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032025001366100-2

Espacio para uso exclusivo de la Entidad Recaudadora



Declaración de Importación

Aceptación : 032025001366100-2  
Subpartida : 851713000

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

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032025001366100-2

Espacio para uso exclusivo de la Entidad Recaudadora



Declaración de Importación

Aceptación : 032025001366100-2  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora



Declaración de Importación

Aceptación : 032025001366100-2  
Subpartida : 8517130000

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

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