 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>	<b>Privada</b>	<b>500</b>
<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> <b>032025001366102-7</b>	

<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.</b> 1	<b>34. No. Formulario Anterior</b> XXXXXXXXXXXXXXXX	<b>35. Año - Mes - Día</b> XXXX - XX - XX	<b>36. Cod. Admón.</b> XX	<b>37. Declaración de Exportación</b> No. XXXXXXXXXXXXXXXX	<b>38. Año - Mes - Día</b> XXXX - XX - XX	<b>39. Cod. Admón.</b> XX
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<b>40. Cod. lugar ingreso de las mercancías</b> BOG	<b>41. Cod. Depósito</b> 13907	<b>42. Manifiesto de carga No.</b> 9194575217	<b>43. Año - Mes - Día</b> 2025 - 07 - 28	<b>44. Documento de transporte</b> No. SZMI20253024	<b>45. Año - Mes - Día</b> 2025 - 07 - 13
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<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
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<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	
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<b>51. No. de factura</b> I1100001850029	<b>52. Año - Mes - Día</b> 2025 - 07 - 10	<b>53. Cod. país procedencia</b> 215	<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> ATLAS AIR INC SUCURSAL COLOMBIA	<b>58. Tasa de cambio \$ cvs.</b> 4.063.31
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<b>59. Subpartida arancelaria</b> S 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
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<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.</b> 743.12	<b>72. Peso neto kgs.</b> 668.80	<b>73. Código embalaje</b> CT	<b>74. No. bultos</b> 6	<b>75. Subpartidas</b> 3	<b>76. Cod. unidad comercial</b> U	<b>77. Cantidad dcms.</b> 1.600.00
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<b>78. Valor FOB USD</b> 73.823.14	<b>79. Valor fletes USD</b> 4.715.83	<b>80. Valor Seguros USD</b> 21.03	<b>81. Valor Otros Gastos USD</b> 0	<b>82. Sumatoria de fletes, seguros y otros gastos USD</b> 4.736.86	<b>83. Ajuste valor USD</b> 0.00	<b>84. Valor aduana USD</b> 78.560.00	<b>85. Código registro o licencia</b> X	<b>86. Número</b> XXXXXXXXXXXX																																																							
<b>87. Cod. oficina</b> 99	<b>88. Año</b> XXXX	<b>89. Programa No</b> XXXXXXXXXXXX	<b>90. Cód Interno del Producto</b> 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>319.213.634</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>319.213.634</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></td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td><b>Total</b></td> <td></td> <td></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>						Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	319.213.634	0	0	0.00	I.V.A.	0.00	319.213.634	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		Rescate	0	0	0	0		<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																										
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I.V.A.	0.00	319.213.634	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																																																											
Rescate	0	0	0	0																																																											
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>																																																										

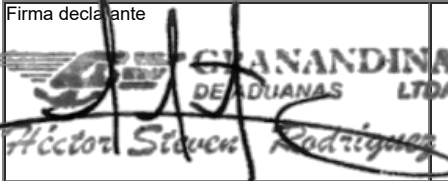
**91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)**

DO CGI113143 PEDIDO PEDIDO 230-07-2025 DECLARACION 3 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-237240 DE 22-07-2025, ID/SKU: 64284/MZB0JSYUS, PRODUCTO: TELEFONO MOVIL- REDMI A5 OCEAN BLUE 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865164079082846, 865164079171789, 865164079170146, 865164079087423, 86516407905500 (continúa al respaldo)

<b>127. Valor pagos anteriores:</b> 0	<b>128. Recibo oficial de pago anterior No.:</b> XXXXXXXXXXXXXXXX	<b>129. Fecha:</b> XXXX XX XX
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<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> 032025001366102
		<b>133. Fecha:</b> 2025 07 28

<b>134. Levante No.</b> 032025001128211	<b>135. Fecha</b> 2025 - 07 - 28	<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 (Fecha efectiva de la transacción)</b> Coloque el timbre de la máquina registradora al dorso de este formulario	<b>998. Pago Total \$</b> <b>0</b>
		<b>996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)</b> SYGA Autoadhesivo 92032505769623 Fecha presentación 2025-07-28 13:51:14 Valor pagado \$0.00



Declaración de Importación

Aceptación : 032025001366102-7  
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 : 032025001366102-7  
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Declaración de Importación

Aceptación : 032025001366102-7  
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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032025001366102-7

Espacio para uso exclusivo de la Entidad Recaudadora



Declaración de Importación

Aceptación : 032025001366102-7  
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 : 032025001366102-7  
Subpartida : 8517130000

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

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