

1. Año **2025**

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

4. Número de formulario

032025001364460-1

Importador	5. Número de Identificación Tributaria (NIT)			6. DV.	11. Apellidos y nombres o Razón Social							
	13. Dirección			15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio					
Declarante	24. Número de Identificación Tributaria (NIT)			25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario			
	29. Número documento de identificación			30. Apellidos y nombres								
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. 9194574858		2025 - 07 - 28		No. SZMI20253020		2025 - 07 - 13			
46. Nombre exportador o proveedor en el exterior							47. Ciudad		48. Cod. País Exportador			
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.		
I1100001849580		2025 - 07 - 10		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	67. Cod. Acuerdo	
	8517130000		XX	XX	C201		XX	XXXX	XX	215	XXX	
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	77. Cantidad dcms.
08		01	351	833.92		750.53		CT	5	3	U	1.500.00

78. Valor FOB USD	79. Valor fletes USD	80. Valor Seguros USD	81. Valor Otros Gastos USD	82. Sumatoria de fletes, seguros y otros gastos USD	84. Valor aduana USD	85. Código registro o licencia	86. Número	87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto	91. Descripción de las mercancías																																																					
173.307.41	5.294.76	47.83	0.00	5.342.59	178.650.00	X	XXXXXXXXXX	99	XXXX	XXXXXXXXXX	0	DO CGI113139 PEDIDO PEDIDO OLA: 228-07-2025 DECLARACION 2 DE 3; FACTURA(S):I1100001849580 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:I1100001849580, FECHA:10-07-2025 , CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30/10/2024CODIGO DE HOMOLOGACION TM-24-0829, DOCUMENTO DE VERIFICACION DE IMEI NO DV-237228 DE 2025-07-22.ID/SKU:61625/MZB0IZHUS , PRODUCTO: TELEFONO MOVIL-MOBILE PHONE REDMI NOTE 14 MIDNIGHT BLACK 6 RAM 128 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES,IMEI: 866326074717044, 866326074721848, 866326074702004, 86632607(continúa al respaldo)																																																					
<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>725.910.332</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>725.910.332</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	725.910.332	0	0	0.00	I.V.A.	0.00	725.910.332	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
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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																																																												

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 032025001364460		
No hay declaración posterior						133. Feha: 2025 07 28		
134. Levante No. 032025001126825		135. Fecha		Firma funcionario responsable		136. Nombre		137. C.C. No.
2025 - 07 - 28								

Firma del 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 92032505761699 Fecha presentación 2025-07-28 10:30:31 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

032025001364460-1

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001364460-1

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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