 <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>032025001457002-1</b>	

<b>Importador</b>	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
	CL 25 25 B 126 TO 2	2765591	03	70	001

<b>Declarante</b>	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	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	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. 9194582168	2025 - 08 - 08		No. 41N0715902		2025 - 07 - 26	

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.
I1100001912287	2025 - 07 - 26	351	4	244	70	EMIRATES SUCURSAL COLOMBIA	4.186.71

<b>S</b>	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	839.00	760.05	CT	4	2	U	1.500.00

78. Valor FOB USD	79. Valor fletes USD	<b>Autoliquidación</b>	<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>571.485.915</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>571.485.915</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><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	571.485.915	0	0	0.00	I.V.A.	0.00	571.485.915	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>			<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		571.485.915	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																																																			
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Rescate	0		0	0	0	0																																																			
<b>Total</b>				<b>0</b>	<b>0</b>	<b>0.00</b>																																																			
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																								
36.55	0																																																								
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																								
6.372.91	0.00																																																								
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																							
136.500.00	X	XXXXXXXXXX																																																							
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																						
99	XXXX	XXXXXXXXXX	0																																																						



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 CGI113394 PEDIDO PEDIDO 247-08-2025 DECLARACION 2 DE 2; FACTURA(S):I110001912287 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:I110001912287, FECHA:26-07-2025, CERTIFICADO DE HOMOLOGACION NO. 202519080 DEL 20-06-2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-238197 DE 04-08-2025, ID/SKU:67515/MZB0K05US, PRODUCTO: TELEFONO MOVIL- REDMI 15C MIDNIGHT BLACK 4 GB RAM 256GB ROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865327074010282, 865327074010308, 865327074010324, 865327074010407, 865327074010407 (continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
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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 032025001457002
		133. Feha: 2025 08 08

134. Levante No. 032025001208521	135. Fecha 2025 - 08 - 08	Firma funcionario responsable	136. Nombre	137. C.C. No.
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Firma declarante	997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)	998. Pago Total \$ 0
		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032506080525 Fecha presentación 2025-08-08 15:24:27 Valor pagado \$0.00









Declaración de Importación

Acceptación : 032025001457002-1  
Subpartida : 851713000

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

4015471, 865327074015497, 865327074015513, 865327074015539, 865327074015554, 865327074015596, 865327074015638, 865327074015653, 865327074015679, 865327074031031, 865327074031056, 865327074041030, 865327074041550, 865327074041592, 865327074041832, 865327074041857, 865327074041873, 865327074041931, 865327074041956, 865327074041998, 865327074042038, 865327074042210, 865327074042236, 865327074042293, 865327074058950, 865327074059032, 865327074028359, 865327074028573, 865327074028813, 865327074043754, 865327074013179, 865327074013278, 865327074013336, 865327074013351, 865327074013476, 865327074013518, 865327074013575, 865327074013658, 865327074013690, 865327074013716, 865327074013815, 865327074028995, 865327074029019, 865327073986219, 865327073986235, 865327073986292, 865327073986516, 865327073986631, 865327073986714, 865327073986730, 865327073986755, 865327073986813, 865327074000911, 865327074046450, 865327074046518, 865327074046575, 865327074046591, 865327074046658, 865327074046732, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001457002-1



