

1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario <div style="font-size: 1.5em; font-weight: bold;">032025001507431-1</div>
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5. Número de Identificación Tributaria (NIT) 860078039	6. DV. 2	11. Apellidos y nombres o Razón Social RODRIGUEZ PARRA HECTOR STEVENS
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

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 XXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX	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. 9194587208		43. Año - Mes - Día 2025 - 08 - 15		44. Documento de transporte No. SZMI20253425	
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				
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51. No. de factura I1100001955160	52. Año - Mes - Día 2025 - 08 - 05	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. 4.048.74
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59. Subpartida arancelaria S 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. dcms. 1.068.66		72. Peso neto kgs. dcms. 961.80	
73. Código embalaje CT			74. No. bultos 7		75. Subpartidas 3		76. Cod. unidad comercial U		77. Cantidad dcms. 1.900.00

78. Valor FOB USD 185.068.52	79. Valor fletes USD 6.780.10	Autoliquidación					
		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
		Arancel	0.00	776.953.206	0	0	0.00
80. Valor Seguros USD 51.38		I.V.A.	0.00	776.953.206	0	0	0.00
81. Valor Otros Gastos USD 0		Salvaguardia	0.00	0	0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD 6.831.48		Derechos Compensatorios	0.00	0	0	0	0.00
83. Ajuste valor USD 0.00		Derechos Antidumping	0.00	0	0	0	0.00
84. Valor aduana USD 191.900.00		Sancion	0	0	0	0	0.00
85. Código registro o licencia X		Rescate	0	0	0	0	0.00
86. Número XXXXXXXXXXXXX		Total			0		0.00
87. Cod. oficina 99							
88. Año XXXX							
89. Programa No XXXXXXXXXXXXX							
90. Cód Interno del Producto 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 CGI113588 PEDIDO PEDIDO 260-08-2025 DECLARACION 1 DE 3; FACTURA(S):I1100001955160 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:I1100001955160, FECHA:05-08-2025 , CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20-06-2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-239204 DE 15-08-2025, ID/SKU:67514/MZB0K04US , PRODUCTO: TELEFONO MOVIL-REDMI 15C MIDNIGHT BLACK 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866501076044544, 866501076044866, 866501076044882, 866501076044908, 866501076044908, 866501076044908,(continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
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130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 03202500064440 Inicio: 2025-08-19 14:37:04 Finalizo: 2025-08-20 13:07:00	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032025001507431 133. Feha: 2025 08 19
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134. Levante No. 032025001261841	135. Fecha 2025 - 08 - 20	Firma funcionario responsable 	136. Nombre ALVAREZ MORALES EDUARDO ALFONS
		137. C.C. No. 91252935	

Firma declarante 	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 \$ <div style="font-size: 1.5em; font-weight: bold;">0</div> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032506361830 Fecha presentación 2025-08-19 14:36:37 Valor pagado \$0.00
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Declaración de Importación

Acceptación : 032025001507431-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001507431-1



Declaración de Importación

Acceptación : 032025001507431-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001507431-1



Declaración de Importación

Acceptación : 032025001507431-1
Subpartida : 851713000

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

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