

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

4. Número de formulario
032025001521015-9

5. Número de Identificación Tributaria (NIT)
 6. DV. **1** 11. Apellidos y nombres o Razón Social **CC**
 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 **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. **9194589735** 43. Año - Mes - Día **2025 - 08 - 20** 44. Documento de transporte No. **41N0730095** 45. Año - Mes - Día **2025 - 08 - 11**

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 **1100001962800** 52. Año - Mes - Día **2025 - 08 - 08** 53. Cod. país procedencia **351** 54. Cod. Modo Transporte **4** 55. Código de Bandera **249** 56. Cod. Depto destino **70** 57. Empresa transportadora **TAMPA CARGO S.A.S.** 58. Tasa de cambio \$ cvs. **4.048.74**

S 59. Subpartida arancelaria **8518300000** 60. Cod. Complementario **XX** 61. Cod. Suplementario **XX** 62. Cod. Modalidad **C200** 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. **198.17** 72. Peso neto kgs. dcms. **178.36** 73. Código embalaje **CT** 74. No. bultos **5** 75. Subpartidas **2** 76. Cod. unidad comercial **U** 77. Cantidad dcms. **2.690.00**

78. Valor FOB USD		79. Valor fletes USD		Autoliquidación		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)	
21.911.26		1.749.39		Concepto	%	Base					
				Arancel	0.00	95.821.530	0	0	0	0	0.00
				I.V.A.	19.00	95.821.530	18.206.000	0	0	0	0.00
80. Valor Seguros USD	6.35	81. Valor Otros Gastos USD	0	Salvaguardia	0.00	0	0	0	0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD	1.755.74	83. Ajuste valor USD	0.00	Derechos Compensatorios	0.00	0	0	0	0	0	0.00
84. Valor aduana USD	23.667.00	85. Código registro o licencia	X	Derechos Antidumping	0.00	0	0	0	0	0	0.00
87. Cod. oficina	99	88. Año	XXXX	Sancion	0	0	0	0	0	0	0.00
89. Programa No	XXXXXXXXXXXX	90. Cód Interno del Producto	0	Rescate	0	0	0	0	0	0	0.00
						Total	18.206.000				0.00

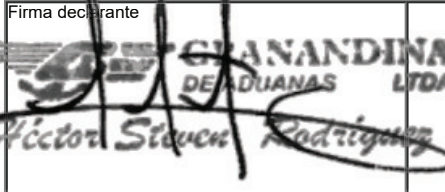
91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO CGI113694 PEDIDO PEDIDO OLA: 276-08-2025 DECLARACION 1 DE 2; FACTURA(S): I1100001962800 MERCANCIA NUEVA // FACTURA: I1100001962800, FECHA: 08-08-2025, ID/SKU: 55691/BHR8391GL, REDMI, PRODUCTO: AUDIFONOS INALAMBRICOS-REDMI BUDS 6 ACTIVE - WHITE, MARCA: MI-XI AOMI, MODELO: M2344E1, REFERENCIA: REDMI BUDS 6 ACTIVE, SERIAL: 55691/ATAA6S5U107231, 55691/ATAA6S5U107242, 55691/ATAA6S5U107267, 55691/ATAA6S5U107343, 55691/ATAA6S5U107361, 55691/ATAA6S5U107366, 55691/ATAA6S5U107368, 55691/ATAA6S5U107371, 55691/ATAA6S5U107373, 55691/ATAA6S5U107376, 55691/ATAA6S5U107378, 55691/ATAA6S5U107380, 55691/ATAA6S5U107388, 55691/ATAA6S5U107389, 55691/ATAA6S5U107391, 55691/ATAA6S5U107392, 55691/ATAA6S5U107395, 55691/ATAA6S5U107396, 55691/ATAA6S5U107401, 55691/ATAA6S (continúa al respaldo)

127. Valor pagos anteriores: **0** 128. Recibo oficial de pago anterior No.: **XXXXXXXXXXXXXX** 129. Fecha: **XXXX XX XX**

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 **032025001521015** 133. Feha: **2025 08 21**

134. Levante No. **032025001270241** 135. Fecha **2025 - 08 - 21** Firma funcionario responsable  136. Nombre **Victor Steven Rodriguez** 137. C.C. No.

Firma declarante  997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) **980. Pago Total \$ 0** 996. Espacio para Número autoadhesivo **91003046301311**

Coloque el timbre de la máquina registradora al dorso de este formulario

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

695/ATAA655TD00003, 55695/ATAA655TD00017, 55695/ATAA655TV00002, 55695/ATAA655TV00010, 55695/ATAA655TV00034, 55695/ATAA655TV00039, 55695/ATAA655TV00041, 55695/ATAA655TV00043, 55695/ATAA655TV00044, 55695/ATAA655TV00048, 55695/ATAA655TV00050, 55695/ATAA655TV00051, 55695/ATAA655TV00053, 55695/ATAA655TV00054, 55695/ATAA655TV00067, 55695/ATAA655TV00078, 55695/ATAA655TV00084, 55695/ATAA655TV00086, 55695/ATAA655TV00090, 55695/ATAA655TV00095, 55695/ATAA655TV00097, 55695/ATAA655TV00099, 55695/ATAA655TV00101, 55695/ATAA655TV00102, 55695/ATAA655TV00103, 55695/ATAA655TV00106, 55695/ATAA655TV00116, 55695/ATAA655TV00134, 55695/ATAA655TV00135, 55695/ATAA655TV00143, 55695/ATAA655TV00145, 55695/ATAA655TV00148, 55695/ATAA655TV00155, 55695/ATAA655TV00156, 55695/ATAA655TV00160, 55695/ATAA655TV00176, 55695/ATAA655TV00189, 55695/ATAA655TV00209, 55695/ATAA655TV00214, 55695/ATAA655TV00220, 55695/ATAA655TV00221, 55695/ATAA655TV00225, 55695/ATAA655TV00227, 55695/ATAA655TV00228, 55695/ATAA655TV00248, 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55695/ATAA655TV009541, 55695/ATAA655TV009794, USO O DESTINO: DOMESTICO PARA SU COMERCIALIZACION, CON ACCESORIOS Y MANUAL DE USUARIO, CANTIDAD: 420 UNIDAD, , ID/SKU:57679/BHR87766L , PRODUCTO: AUDIFONOS INALAMBRICOS-REDMI BUDS 6 PLAY BLACK, MARCA: MI - XIAOMI, REDMI, MODELO: M2420E1, REFERENCIA: REDMI BUDS 6 PLAY, SERIAL: 57679/CEAGDF5U006014, 57679/CEAGDF5U021241, 57679/CEAGDF5U021452, 57679/CEAGDF5U021569, 57679/CEAGDF5U021571, 57679/CEAGDF5U021579, 57679/CEAGDF5U021581, 57679/CEAGDF5U021583, 57679/CEAGDF5U021607, 57679/CEAGDF5U021625, 57679/CEAGDF5U021628, 57679/CEAGDF5U021629, 57679/CEAGDF5U021635, 57679/CEAGDF5U021636, 57679/CEAGDF5U021637, 57679/CEAGDF5U021641, 57679/CEAGDF5U021642, 57679/CEAGDF5U021704, 57679/CEAGDF5U021707, 57679/CEAGDF5U021711, 57679/CEAGDF5U021794, 57679/CEAGDF5U021862, 57679/CEAGDF5U021997, 57679/CEAGDF5UR06107, 57679/CEAGDF5UR08794, 57679/CEAGDF5UR08823, 57679/CEAGDF5UR08824, 57679/CEAGDF5UR08975, 57679/CEAGDF5UR08985, 57679/CEAGDF5UR08986, 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Espacio para uso exclusivo de la Entidad Recaudadora

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