REPÚBLICA DE COLOMBIA

DIAN

Dirección de Impuestos y Aduanas Nacionales

Declaración de Importación

Privada

500

1. Año **2025**

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

4. Número de formulario

032025001530121-1

Importador

5 . Número de Identificación Tributaria (NIT)	6 . DV.	11 . Apellidos y nombres o Razón Social
	1	CC

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

Declarante

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	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXX	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. 9194589808	2025 - 08 - 21	No. SZMI20253442	2025 - 08 - 09

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.
I1100001956405	2025 - 08 - 06	215	4	249	70	UNITED AIR LINES INC SUCURSAL COLOMBIA	4.048.74

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	C200	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	48.36	43.52	CT	7	9	U	50.00

78 .Valor FOB USD	79 . Valor fletes USD
14.063.21	307.94

80 . Valor Seguros USD	81 . Valor Otros Gastos USD
3.85	0

82 . Sumatoria de fletes, seguros y otros gastos USD	83 . Ajuste valor USD
311.79	0.00

84 . Valor aduana USD	85 . Código registro o licencia	86 . Número
14.375.00	X	XXXXXXXXXX

87 . Cod. oficina	88 . Año	89 . Programa No	90 . Cód Interno del Producto
99	XXXX	XXXXXXXXXX	0

Autoliquidación

Concepto	%	Base	Total Liquidado ($)	Total a pagar con esta declaración ($)	Total Liquidado (USD)
Arancel	92 0.00	93 58.200.638	94 0	95 0	96 0.00
I.V.A.	97 19.00	98 58.200.638	99 11.058.000	100 0	101 0.00
Salvaguardia	102 0.00	103 0	104 0	105 0	106 0.00
Derechos Compensatorios	107 0.00	108 0	109 0	110 0	111 0.00
Derechos Antidumping	112 0.00	113 0	114 0	115 0	116 0.00
Sancion	117 0	118 0	119 0	120 0	
Rescate	121 0	122 0	123 0	124 0	
		Total	125 11.058.000		126 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 CGI113667 PEDIDO PEDIDO 270-08-2025 DECLARACION 7 DE 9; FACTURA(S):I1100001956405 // FACTURA:I1100001956405, FECHA:06-08-2025 , MERCANCIA NUEVA, CERTIFICADO DE HOMOLOGACION NO. 2024534289 DEL 05-11-2024 CODIGO DE HOMOLOGACION TM-24-0837, DOCUMENTO DE VERI FICACION DE IMEI NO DV-239375 DE 20-08-2025, ID/SKU:60129/MZB0I9NUS , PRODUCTO: TELEFONO MOVIL-REDMI NOTE 14 PRO+ 5G MIDNIGHT BLA CK 8GB RAM256GB ROM, MARCA: REDMI, MODELO: 24115RA8EG, REFERENCIA: REDMI NOTE 14 PRO+ 5G, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 864895079198709, 864895079200042, 864895079200745, 864895079208185, 864895079213185, 864895079213326, 864895079215883, 864895079216428, 864895079218507, 864895079221543, 864895079222665, 8648(continúa al respaldo)

127 . Valor pagos anteriores: 0	128 . Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130 . Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 032025000067959 Inició: 2025-08-22 16:09:49 Finalizó: 2025-08-25 14:27:00	131 . Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132 . No. Aceptación declaración 032025001530121 133. Feha: 2025 08 22

134 . Levante No. 032025001286913	135 . Fecha	Firma funcionario responsable	136 . Nombre JOSE AFRIANO PALMA LOZANO 137 . C.C. No. 19451811
	2025 - 08 - 25		

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 $

0

996 . Espacio para Número autoadhesivo

9100304633029 1

Fecha de Impresión: 2025-08-25 16:40:30

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

95079224166, 864895079224505, 864895079224646, 864895079224802, 864895079225064, 864895079225320, 864895079225346, 86489507922552
8, 864895079228142, 864895079231641, 864895079231880, 864895079231948, 864895079232326, 864895079232409, 864895079232466, 8648950
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79224810, 864895079225072, 864895079225338, 864895079225353, 864895079225536, 864895079228159, 864895079231658, 864895079231898,
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39412, 864895079239610, 864895079240014, 864895079243539, 864895079243810, 864895079245336, 864895079245351, 864895079245419, 864
895079245450, 864895079246052, 864895079248314, 864895079253231, 864895079253272, 864895079253413, 864895079253496, 8648950792536
37, 864895079254015, 864895079254072, 864895079254114, 864895079254353, 864895079254437, INCLUYE ADAPTADOR DE CORRIENTE, CABLE US
B TIPO-C,LLAVE PARA SIM CARD, CARCASA PROTECTORA,GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA , CANTIDAD: 50 UNIDADXXXXXXXXXXXXXXX
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Espacio para uso exclusivo de la Entidad Recaudadora