



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

032025001488737-7

Importador	5. Número de Identificación Tributaria (NIT)	6. DV.	11. Apellidos y nombres o Razón Social
	13. Dirección	15. Teléfono	12. Cód. Admón.
Declarante	24. Número de Identificación Tributaria (NIT)	25. DV.	26. Razón social del declarante autorizado
	29. Número documento de identificación	30. Apellidos y nombres	27. Tipo usuario

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. XXXXXXXXXXXXXXXX	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	46. Nombre exportador o proveedor en el exterior		
BOG	13907	No. 9194586312	2025 - 08 - 14	No. WWP300026	2025 - 08 - 03	47. Ciudad		

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.
I1100001952470	2025 - 08 - 01	351	4	249	70	ATLAS AIR INC SUCURSAL COLOMBIA	4.049.35
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
S 8517130000	XX	XX	C201	XX	XXXX	XX	215

68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																						
08	01	351	5.492.99	572.23	CT	7	3	U	1.500.00																																																						
78. Valor FOB USD	79. Valor fletes USD	Auto liquidación																																																													
68.137.29	5.492.99	<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>298.234.628</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>298.234.628</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 colspan="3"><b>Total</b></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	298.234.628	0	0	0.00	I.V.A.	0.00	298.234.628	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>			0	0	0.00
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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>			0	0	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 CGI113490 PEDIDO PEDIDO OLA: 249-08-2025 DECLARACION 2 DE 3; FACTURA(S):I1100001952470 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:I1100001952470, FECHA:01-08-2025 , CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO DV-238602 DE 2025-08-08. ID/SKU: 64315/MZB0JTTUS , PRODUCTO: TELEFONO MOVIL- REDMI A5 SANDY GOLD 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 868717077701761, 868717077699684, 868717077699882, 868717077699601, 868717077699601,(continúa al respaldo)

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: Después de insp.: levante	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032025001488737
No hay declaración posterior Acta de inspección No.: 03202500061894 Inicio: 2025-08-14 12:47:33 Finalizo: 2025-08-15 11:55:00		133. Feha: 2025 08 14

134. Levante No. 032025001245411	135. Fecha 2025 - 08 - 15	Firma funcionario responsable	136. Nombre TATIANA MILENA LOPEZ TORRES
			137. C.C. No. 52738058

Firma 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 92032506254171 Fecha presentación 2025-08-14 12:47:01 Valor pagado \$0.00



Declaración de Importación

Aceptación : 032025001488737-7  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Reaudadora

032025001488737-7

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032025001488737-7**



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

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

12, 868717077742278, 868717077908291, 868717077906956, 868717077907772, 868717077742153, 868717077718773, 868717077883155, 868717077899318, 868717077716199, 868717077730695, 868717077884211, 868717077884856, 868717077897130, 868717077857357, 868717077899078, 868717077897171, 868717077897098, 868717077888352, 868717077892776, 868717077894277, 868717077874774, 868717077742518, 868717077716751, 868717077853430, 868717077882470, 868717077892875, 868717077892875, 868717077892875, 868717077892339, 868717077892339, 868717077891059, 868717077893899, 868717077892735, 868717077898336, 868717077894715, 868717077853554, 868717077876993, 868717077850931, 868717077904910, 868717077887156, 868717077715514, 868717077736395, 868717077888139, 868717077890317, 868717077911972, 868717077731974, 868717077702538, 868717077907376, 868717077896637, 868717077728715, 868717077733137, 868717077897692, 868717077910776, 868717077883056, 868717077909430, 868717077904738, 868717077740470, 868717077912392, 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