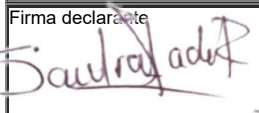
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada		500																																																							
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <div style="font-size: 1.5em; font-weight: bold;">032025001549587-1</div>																																																									
Importador	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																																																							
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario																																																						
	29. Número documento de identificación			30. Apellidos y nombres																																																										
31. Clase importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior		35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación																																																							
02	Inicial	1	XXXXXXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXXXXX																																																							
38. Año - Mes - Día		39. Cod. Admón.		40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito		42. Manifiesto de carga																																																						
2025 - 08 - 14		XX		BOG		13907		No. 9194591784																																																						
43. Año - Mes - Día						44. Documento de transporte		45. Año - Mes - Día																																																						
2025 - 08 - 25						No. ECM081495BOG		2025 - 08 - 14																																																						
46. Nombre exportador o proveedor en el exterior							47. Ciudad	48. Cod. País Exportador																																																						
SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI							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																																																							
I1100001964148		2025 - 08 - 09		215	4	827	70																																																							
57. Empresa transportadora						58. Tasa de cambio \$ cvs.																																																								
TURKISH AIRLINES INC SUCURSAL COLOMBIA						4.034.18																																																								
S	59. Subpartida arancelaria		60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad		63. No. cuotas o meses	64. Valor cuota USD																																																						
	8517130000		XX	XX	C201		XX	XXXX																																																						
65. Periodicidad del pago de la cuota		66. Cod. país de origen		67. Cod. Acuerdo		68. Forma de pago de la importación																																																								
XX		215		XXX		08																																																								
69. Tipo de importación		70. Cod. país compra		71. Peso bruto kgs. dcms.		72. Peso neto kgs. dcms.		73. Código embalaje																																																						
01		351		395.36		355.82		CT																																																						
74. No. bultos		75. Subpartidas		76. Cod. unidad comercial		77. Cantidad dcms.																																																								
5		6		U		1.000.00																																																								
78. Valor FOB USD		79. Valor fletes USD			<table border="1" style="width: 100%; border-collapse: collapse;"> <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>407.452.180</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>407.452.180</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" style="text-align: right;">Total</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	407.452.180	0	0	0.00	I.V.A.	0.00	407.452.180	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	Total			0	0	0.00
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)					Total Liquidado (USD)																																																					
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87. Cod. oficina		88. Año		89. Programa No																																																										
99		XXXX		XXXXXXXXXXXX																																																										
90. Cód Interno del Producto		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)																																																												
0		DO CGI113669 PEDIDO PEDIDO 280-08-2025 DECLARACION 1 DE 6; FACTURA(S):I1100001964148 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:I1100001964148, FECHA:09-08-2025, CERTIFICADO DE HOMOLOGACION NO. 202519080 DEL 20-06-2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-239362 DE 20-08-2025, ID/SKU:69229/MZB0LCTUS, PRODUCTO: TELEFONO MOVIL-REDMI 15C MINT GREEN 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866939082921125, 866939082954704, 866939082909021, 866939082979222, 86693908289502(continúa al respaldo)																																																												
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.:		129. Fecha:																																																										
		XXXXXXXXXXXXXXXXXX		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																																																											
No hay declaración posterior Acta de inspección No.: 032025000069790 Inicio: 2025-08-26 13:52:54 Finalizo: 2025-08-27 13:39:00			132. No. Aceptación declaración 032025001549587																																																											
			133. Feha: 2025 08 26																																																											
134. Levante No. 032025001302072		135. Fecha		136. Nombre																																																										
		2025 - 08 - 27		JUAN EVELIO ROBLEDO BLANCO																																																										
137. C.C. No.		138. Firma funcionario responsable																																																												
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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 92032506587873 Fecha presentación 2025-08-26 13:50:01 Valor pagado \$0.00																																																										

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

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

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