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

032025001548673-2

Importador

5 . Número de Identificación Tributaria (NIT)	6 . DV.	11 . Apellidos y nombres o Razón Social
[redacted]	1	[redacted] 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	XXXXXXXXXXXXX	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. 9194591706	2025 - 08 - 25	No. SZMI20253469	2025 - 08 - 11

46 . Nombre exportador o proveedor en el exterior	47 . Ciudad	48 . Cod.País Exportador
[redacted]	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.
I1100001962210	2025 - 08 - 08	215	4	249	70	UNITED AIR LINES 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	65 . Periodicidad del pago de la cuota	66 . Cod. país de origen	67 . Cod. Acuerdo
	8517130000	XX	XX	C201	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	117.52	105.77	CT	7	7	U	260.00

78 .Valor FOB USD	79 . Valor fletes USD
25.504.99	747.98

80 . Valor Seguros USD	81 . Valor Otros Gastos USD
7.03	0

82 . Sumatoria de fletes, seguros y otros gastos USD	83 . Ajuste valor USD
755.01	0.00

84 . Valor aduana USD	85 . Código registro o licencia	86 . Número
26.260.00	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	93 105.937.567	94 0	95 0	96 0.00
I.V.A.	97 0.00	98 105.937.567	99 0	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 0		126 0.00

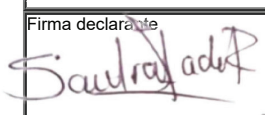
91 . Descripción de las mercancías(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO CGI113612 PEDIDO PEDIDO OLA: 278-08-2025 DECLARACION 5 DE 7; FACTURA(S):I1100001962210 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:I110 0001962210, FECHA:08-08-2025 , CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20/06/2025CODIGO DE HOMOLOGACION TM-25-0499, DOCUME NTO DE VERIFICACION DE IMEI NO DV-239259 DE 2025-08-19.ID/SKU:69222/MZB0LCMUS , PRODUCTO: TELEFONO MOVIL-REDMI 15C MOONLIGHT BLUE 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALI ZACION EN COMUNICACIONES, IMEI: 865327079921483, 865327079957040, 865327079960242, 865327079961323, 8653270(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.: 032025000069866 Inició: 2025-08-26 12:04:25 Finalizó: 2025-08-27 14:17:00	131 . Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132 . No. Aceptación declaración 032025001548673 133. Feha: 2025 08 26

134 . Levante No. 032025001302354	135 . Fecha	Firma funcionario responsable	136 . Nombre BARBARA IVONNE ARIAS RUIZ 137 . C.C. No. 51870496
	2025 - 08 - 27		

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 autoadhesivo de la entidad recaudadora
(Número del adhesivo)

SYGA
Autoadhesivo 92032506583999
Fecha presentación 2025-08-26 12:03:47
Valor pagado $0.00

Fecha de Impresión: 2025-08-27 15:57:45

DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA	MUISCA	**Declaración de Importación**	Aceptación : **032025001548673-2** Subpartida : **8517130000** Página 1 de 1

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

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DAPTADOR DE CORRIENTE, CABLE USB TIPO-C,LLAVE PARA SIM CARD, CARCASA PROTECTORA,GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA, CANT
IDAD: 260 UNIDADXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
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032025001548673-2	Espacio para uso exclusivo de la Entidad Recaudadora