

1. Año **2025**

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

4. Número de formulario

**032025001548674-1**

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	38. Año - Mes - Día	39. Cod. Admón.
02	Inicial	1	XXXXXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXXXXX	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					
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	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

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	
S 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.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.
08	01	351	452.00	406.80	CT	7	7	U	1.000.00

78. Valor FOB USD	79. Valor fletes USD	80. Valor Seguros USD	81. Valor Otros Gastos USD	82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	84. Valor aduana USD	85. Código registro o licencia	86. Número	87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto
98.096.11	2.876.85	27.04	0.00	2.903.89	0.00	101.000.00	X	XXXXXXXXXX	99	XXXX	XXXXXXXXXX	0
Autoliquidación												
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							

91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas - 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 6 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:I110001962210, FECHA:08-08-2025 , CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20/06/2025CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-239260 DE 2025-08-19.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: 866939082914740, 866939082902281, 866939082919665, 866939082970643, 86693908292(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 032025001548674
No hay declaración posterior Acta de inspección No.: 03202500069712 Inicio: 2025-08-26 12:04:30 Finalizo: 2025-08-27 13:04:00		133. Feha: 2025 08 26

134. Levante No. 032025001301825	135. Fecha 2025 - 08 - 27	Firma funcionario responsable	136. Nombre BARBARA IVONNE ARIAS RUIZ	137. C.C. No. 51870496
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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 92032506584009 Fecha presentación 2025-08-26 12:03:50 Valor pagado \$0.00

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032025001548674-1**

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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Espacio para uso exclusivo de la Entidad Recaudadora

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