

1. Año **2025**
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)
4. Número de formulario **032025001554446-1**

5. Número de Identificación Tributaria (NIT) 6. DV. 11. Apellidos y nombres o Razón Social
13. Dirección CL 25 25 B 126 TO 2 15. Teléfono 2765591 12. Cód. Admón. 03 16. Cód. Dpto 70 17. Cód. Ciudad Municipio 001 CC

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. 1 34. No. Formulario Anterior XXXXXXXXXXXXXXXX 35. Año - Mes - Día XXXX - XX - XX 36. Cod. Admón. XX 37. Declaración de Exportación No. XXXXXXXXXXXXXXXX 38. Año - Mes - Día XXXX - XX - XX 39. Cod. Admón. XX

40. Cod. lugar ingreso de las mercancías BOG 41. Cod. Depósito 13907 42. Manifiesto de carga No. 9194591745 43. Año - Mes - Día 2025 - 08 - 25 44. Documento de transporte No. ECM070094BOG 45. Año - Mes - Día 2025 - 08 - 12

46. Nombre exportador o proveedor en el exterior 47. Ciudad KOWLOON 48. Cod. País Exportador 351

49. Dirección exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI 50. E-mail 13810435792

51. No. de factura 11100001962211 52. Año - Mes - Día 2025 - 08 - 08 53. Cod. país procedencia 215 54. Cod. Modo Transporte 4 55. Código de Bandera 249 56. Cod. Deppto destino 70 57. Empresa transportadora UNITED AIR LINES INC SUCURSAL COLOMBIA 58. Tasa de cambio \$ cvs. 4.034.18

S 59. Subpartida arancelaria 8517130000 60. Cod. Complementario XX 61. Cod. Suplementario XX 62. Cod. Modalidad C201 63. No. cuotas o meses XX 64. Valor cuota USD XXXX 65. Periodicidad del pago de la cuota XX 66. Cod. país de origen 215 67. Cod. Acuerdo XXX

68. Forma de pago de la importación 08 69. Tipo de importación 01 70. Cod. país compra 351 71. Peso bruto kgs. dcms. 591.76 72. Peso neto kgs. dcms. 532.59 73. Código embalaje CT 74. No. bultos 6 75. Subpartidas 6 76. Cod. unidad comercial U 77. Cantidad dcms. 1.000.00

78. Valor FOB USD	133.017.71	79. Valor fletes USD	4.045.58	Autoliquidación					
80. Valor Seguros USD	36.71	81. Valor Otros Gastos USD	0	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
82. Sumatoria de fletes, seguros y otros gastos USD	4.082.29	83. Ajuste valor USD	0.00	Arancel	0.00	553.086.078	0	0	0.00
84. Valor aduana USD	137.100.00	85. Código registro o licencia X	86. Número XXXXXXXXXXXX	I.V.A.	0.00	553.086.078	0	0	0.00
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0	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 en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)
DO CGI113666 PEDIDO PEDIDO 275-08-2025 DECLARACION 5 DE 6; FACTURA(S):I1100001962211 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:I1100001962211, FECHA:08-08-2025, CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30-10-2024, CODIGO DE HOMOLOGACION TM-24-0829, DOCUMENTO DE VERIFICACION DE IMEI NO DV-239415 DEL 20-08-2025, ID/SKU:61125/MZB0IRRUS, PRODUCTO: TELEFONO MOVIL - MOBILE PHONE REDMI NOTE 14 MIDNIGHT BLACK 8 RAM 256 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865346072830129, 865346072485429, 865346072494744, 865346(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 No hay declaración posterior Acta de inspección No.: 032025000070574 Inicio: 2025-08-27 09:18:24 Finalizo: 2025-08-28 12:33:00 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032025001554446 133. Feha: 2025 08 27

134. Levante No. 032025001309027 135. Fecha 2025 - 08 - 28 Firma funcionario responsable 136. Nombre ANDREA PAOLA GRAJALES GAVIRIA 137. C.C. No. 52902986

Firma declarante *Sandra...* 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 92032506616077 Fecha presentación 2025-08-27 09:14:49 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

032025001554446-1

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

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