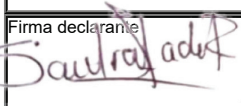
 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																															
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025001539747-0																																																																
Importador	5. Número de Identificación Tributaria (NIT)			6. DV.	11. Apellidos y nombres o Razón Social																																																																
	13. Dirección CL 25 25 B 126 TO 2			1	CC																																																																
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario																																																															
	860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		26																																																															
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																																																															
02	Inicial	1	XXXXXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXX																																																															
38. Año - Mes - Día	39. Cod. Admón.	40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día																																																															
XXXX - XX - XX	XX	BOG		13907	No. 9194591606	2025 - 08 - 23																																																															
44. Documento de transporte				45. Año - Mes - Día		46. Nombre exportador o proveedor en el exterior																																																															
No. SZMI20253458				2025 - 08 - 10		47. Ciudad KOWLOON																																																															
48. Cod. País Exportador					49. Dirección exportador o proveedor en el exterior																																																																
351					SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI																																																																
50. E-mail					51. No. de factura																																																																
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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.																																																															
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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																																																															
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66. Cod. país de origen	67. Cod. Acuerdo	68. Forma de pago de la importación		69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.																																																															
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87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																																		
99	XXXX	XXXXXXXXXXXX	0																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 10%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 10%;">Base</th> <th style="width: 10%;">Total Liquidado (\$)</th> <th style="width: 10%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td></td> <td>Arancel</td> <td>0.00</td> <td>490.152.870</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>I.V.A.</td> <td>0.00</td> <td>490.152.870</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td></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	490.152.870	0	0	0.00		I.V.A.	0.00	490.152.870	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	0.00		Rescate	0	0	0	0	0.00		Total			0	0	0.00
	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																															
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	Rescate	0	0	0	0	0.00																																																															
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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 CGI113594 PEDIDO PEDIDO OLA: 277-08-2025 DECLARACION 1 DE 4; FACTURA(S):I1100001960293 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:I1100001960293, FECHA:07-08-2025, CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20/06/2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-239234 DE 2025-08-19. ID/SKU:67519/MZB0K09US, PRODUCTO: TELEFONO MOVIL-REDMI 15C MIDNIGHT BLACK 4GB RAM 128GBROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865327071137468, 865327071126263, 865327071202601, 86532707734425, 86532707 (continúa al respaldo)																																																																					
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXX		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 032025001539747																																																																
No hay declaración posterior Acta de inspección No.: 032025000068677 Inicio: 2025-08-25 11:58:09 Finalizo: 2025-08-26 11:38:00					133. Feha: 2025 08 25																																																																
134. Levante No. 032025001294056		135. Fecha	Firma funcionario responsable		136. Nombre FIGUEROA LUQUE JOAN SEBASTIAN																																																																
		2025 - 08 - 26			137. C.C. No. 1010166596																																																																
Firma declarante 			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		980. Pago Total \$																																																																
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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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