

1. Año **2025**

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

4. Número de formulario

032025001539749-5

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. 9194591606		2025 - 08 - 23		No. SZMI20253458		2025 - 08 - 10						
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.				
I1100001960293		2025 - 08 - 07		215	4	249	70	ATLAS AIR 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	724.47		652.02		CT		8	4		U	1.500.00	
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		
116.874.33		4.593.14			0		0.00		4.625.67		0.00		121.500.00		
85. Código registro o licencia		86. Número		87. Cod. oficina		88. Año		89. Programa No		90. Cód Interno del Producto		Auto liquidación			
X		XXXXXXXXXX		99		XXXX		XXXXXXXXXX		0		Concepto % Base Total Liquidado (\$) Total a pagar con esta declaración (\$) Total Liquidado (USD)			
												Arancel 02 0.00 490.152.870 0 0 0.00			
												I.V.A. 37 0.00 490.152.870 0 0 0.00			
												Salvaguardia 102 0.00 0 0 0 0.00			
												Derechos Compensatorios 107 0.00 0 0 0 0.00			
												Derechos Antidumping 112 0.00 0 0 0 0.00			
												Sancion 117 0 0 0 0 0			
												Rescate 121 0 0 0 0 0			
												Total 125 0 0 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 CGI113594 PEDIDO PEDIDO OLA: 277-08-2025 DECLARACION 2 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 20/06/2025CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-239235 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: 865327078107480, 865327078107522, 865327078107704, 865327078059103, 86532707 (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 032025001539749							
No hay declaración posterior Acta de inspección No.: 03202500068675 Inicio: 2025-08-25 11:58:19 Finalizo: 2025-08-26 11:36:00								133. Feha: 2025 08 25							
134. Levante No. 032025001294048		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 \$							
								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 92032506529191 Fecha presentación 2025-08-25 11:54:17 Valor pagado \$0.00							



Declaración de Importación

Aceptación : 032025001539749-5
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001539749-5

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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