

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

4. Número de formulario
032025001497357-1

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

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 No. 38. Año - Mes - Día 39. Cod. Admón.

40. Cod. lugar ingreso de las mercancías 41. Cod. Depósito 42. Manifiesto de carga No. 43. Año - Mes - Día 44. Documento de transporte No. 45. Año - Mes - Día

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

49. Dirección exportador o proveedor en el exterior 50. E-mail

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.

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

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.

78. Valor FOB USD	79. Valor fletes USD	Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
118.187.27	880.84	Arancel	0.00	482.277.585	0	482.277.585	0	0	0.00
80. Valor Seguros USD	81. Valor Otros Gastos USD	I.V.A.	0.00	482.277.585	0	0	0	0	0.00
31.89	0	Salvaguardia	0.00	0	0	0	0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	Derechos Compensatorios	0.00	0	0	0	0	0	0.00
912.73	0.00	Derechos Antidumping	0.00	0	0	0	0	0	0.00
84. Valor aduana USD	85. Código registro o licencia	86. Número	87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto	Total		
119.100.00	X	XXXXXXXXXX	99	XXXX	XXXXXXXXXX	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 CGI113553 PEDIDO PEDIDO 256-08-2025 DECLARACION 1 DE 1; FACTURA(S):IHK1100000009698 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS AC OGEOMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA:IHK110 0000009698, FECHA:06-08-2025 , CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30-10-2024 CODIGO DE HOMOLOGACION TM-24-0829, DOCUME NTO DE VERIFICACION DE IMEI NO DV-238750 DE 11-08-2025, ID/SKU:61625/MZB0IZHUS , PRODUCTO: TELEFONO MOVIL-MOBILE PHONE REDMI NOTE 14 MIDNIGHT BLACK 6 RAM 128 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 867274074137160, 867274074138564, 867274074119366, 8672740(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.: 03202500063082 Inicío: 2025-08-15 15:08:15 Finalizo: 2025-08-19 13:33:00 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032025001497357 133. Feha: 2025 08 15

134. Levante No. 032025001254687 135. Fecha 2025 - 08 - 19 Firma funcionario responsable 136. Nombre WILSON MURCIA ROMERO 137. C.C. No. 79858153

Firma declarante **AGENCIA DE ADUANAS GRANANDINA LTDA** 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) **0**

996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032506301080 Fecha presentación 2025-08-15 15:08:02 Valor pagado \$0.00

Coloque el timbre de la máquina registradora al dorso de este formulario

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001497357-1

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

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