
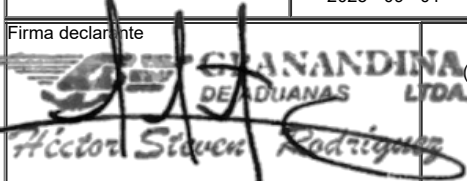



| | | | | | | | | |
|---|---|-----------------------------------|---|-------------------------------|--|--|---|-----------------------|
|  REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small> | | Declaración de Importación | | | Privada | 500 | | |
| 1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) | | | | | 4. Número de formulario 032025001571950-4 | | | |
| 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 | | | |
| | 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 | | |
| 02 | Inicial | 1 | XXXXXXXXXXXXXX | XXXX - XX - XX | XX | No. XXXXXXXXXXXXXXXX | | |
| 40. Cod. lugar ingreso de las mercancías | | 41. Cod. Depósito | 42. Manifiesto de carga | 43. Año - Mes - Día | 44. Documento de transporte | | | |
| BOG | | 13907 | No. 9194595325 | 2025 - 08 - 29 | No. SZMI20253535 | | | |
| 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 | | | |
| 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 | | |
| I1100001966284 | 2025 - 08 - 13 | 215 | 4 | 249 | 70 | UNITED AIR LINES INC SUCURSAL COLOMBIA | | |
| 58. Tasa de cambio \$ cvs. | | | | | | 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 | | |
| | 8517130000 | XX | XX | C201 | XX | XXXX | | |
| 65. Periodicidad del pago de la cuota | 66. Cod. país de origen | 67. Cod. Acuerdo | | | | | | |
| 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 | | |
| 08 | 01 | 351 | 778.57 | 700.71 | CT | 7 | | |
| 75. Subpartidas | 76. Cod. unidad comercial | 77. Cantidad dcms. | | | | | | |
| 3 | U | 1.500.00 | | | | | | |
| 78. Valor FOB USD | 79. Valor fletes USD | | | | | | | |
| 116.506.43 | 4.961.04 | | | | | | | |
| 80. Valor Seguros USD | 81. Valor Otros Gastos USD | | | | | | | |
| 32.53 | 0 | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD | 83. Ajuste valor USD | | | | | | | |
| 4.993.57 | 0.00 | | | | | | | |
| 84. Valor aduana USD | 85. Código registro o licencia | 86. Número | | | | | | |
| 121.500.00 | X | XXXXXXXXXX | | | | | | |
| 87. Cod. oficina | 88. Año | 89. Programa No | 90. Cód Interno del Producto | | | | | |
| 99 | XXXX | XXXXXXXXXX | 0 | | | | | |
| Autoliquidación | | | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |
| | | | Arancel | 0.00 | 490.152.870 | 0 | 0.00 | |
| | | | I.V.A. | 0.00 | 490.152.870 | 0 | 0.00 | |
| | | | Salvaguardia | 0.00 | 0 | 0 | 0.00 | |
| | | | Derechos Compensatorios | 0.00 | 0 | 0 | 0.00 | |
| | | | Derechos Antidumping | 0.00 | 0 | 0 | 0.00 | |
| | | | Sancion | 0 | 0 | 0 | 0 | |
| Rescate | 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 CGI113754 PEDIDO PEDIDO 289-08-2025 DECLARACION 3 DE 3; FACTURA(S):I1100001966284 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:I1100001966284, FECHA:13-08-2025 , CERTIFICADO DE HOMOLOGACION NO. 202519080 DEL 20-06-2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-239674 DE 23-08-2025, ID/SKU:69183/MZB0LBJUS , PRODUCTO: TELEFONO MOVIL- REDMI 15C MINT GREEN 4GB R AM 128GB ROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865590088329127, 865590088344746, 865590088344829, 865590088344902, 865590088344902,(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 032025001571950 | | |
| No hay declaración posterior Acta de inspección No.: 03202500072140 Inicial: 2025-08-29 11:46:37 Finalizo: 2025-09-01 11:02:00 | | | | | | 133. Feha: 2025 08 29 | | |
| 134. Levante No. 032025001322564 | | 135. Fecha 2025 - 09 - 01 | | Firma funcionario responsable | | 136. Nombre ALVAREZ MORALES EDUARDO ALFONS | | |
| | | | | | | 137. C.C. No. 91252935 | | |
| Firma declarante | | | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) | | | 980. Pago Total \$ | | |
|  | | |  | | | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) | | |
| | | | | | | SYGA Autoadhesivo 92032506712797 Fecha presentación 2025-08-29 11:46:08 Valor pagado \$0.00 | | |

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

088324326, 865590088324342, 865590088324367, 865590088324383, 865590088324409, 865590088324425, 865590088324441, 865590088324466, 865590088324482, 865590088324508, 865590088324524, 865590088324540, 865590088324565, 865590088324581, 865590088324607, 865590088324623, 865590088324649, 865590088324664, 865590088324680, 865590088324706, 865590088324722, 865590088324748, 865590088324774, 865590088324800, 865590088324826, 865590088324852, 865590088324878, 865590088324904, 865590088324930, 865590088324956, 865590088324982, 865590088325008, 865590088325034, 865590088325060, 865590088325086, 865590088325112, 865590088325138, 865590088325164, 865590088325190, 865590088325216, 865590088325242, 865590088325268, 865590088325294, 865590088325320, 865590088325346, 865590088325372, 865590088325398, 865590088325424, 865590088325450, 865590088325476, 865590088325502, 865590088325528, 865590088325554, 865590088325580, 865590088325606, 865590088325632, 865590088325658, 865590088325684, 865590088325710, 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Declaración de Importación

Acceptación : 032025001571950-4
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001571950-4

