

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

4. Número de formulario
032025001595437-0

5. Número de Identificación Tributaria (NIT)
6. DV. 1
11. Apellidos y nombres o Razón Social CC

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

24. Número de Identificación Tributaria (NIT) 860078039
25. DV. 2
26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1
27. Tipo usuario 26
28. Cód. usuario 453

29. Número documento de identificación 80085757
30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS

31. Clase importador 02
32. Tipo declaración Inicial
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. 9194598386
43. Año - Mes - Día 2025 - 09 - 03
44. Documento de transporte No. ECM120018BOG
45. Año - Mes - Día 2025 - 08 - 15

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 I1100001965820
52. Año - Mes - Día 2025 - 08 - 12
53. Cod. país procedencia 215
54. Cod. Modo Transporte 4
55. Código de Bandera 249
56. Cod. Depto destino 70
57. Empresa transportadora UNITED AIR LINES INC SUCURSAL COLOMBIA
58. Tasa de cambio \$ cvs. 4.019.09

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. 636.00
72. Peso neto kgs. dcms. 572.40
73. Código embalaje CT
74. No. bultos 2
75. Subpartidas 1
76. Cod. unidad comercial U
77. Cantidad dcms. 1.100.00

78. Valor FOB USD		79. Valor fletes USD		Autoliquidación		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)	
95.722.09		4.351.11		Concepto	%	Base					
80. Valor Seguros USD 26.80		81. Valor Otros Gastos USD 0		Arancel	0.00	402.310.909	0	0	0	0.00	0.00
82. Sumatoria de fletes, seguros y otros gastos USD 4.377.91		83. Ajuste valor USD 0.00		I.V.A.	0.00	402.310.909	0	0	0	0.00	0.00
84. Valor aduana USD 100.100.00		85. Código registro o licencia X		Salvaguardia	0.00	0	0	0	0	0.00	0.00
87. Cod. oficina 99		88. Año XXXX		Derechos Compensatorios	0.00	0	0	0	0	0.00	0.00
89. Programa No XXXXXXXXXXXX		90. Cód Interno del Producto 0		Derechos Antidumping	0.00	0	0	0	0	0.00	0.00
				Sancion	0	0	0	0	0	0	0
				Rescate	0	0	0	0	0	0	0
				Total			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 CGI113695 PEDIDO PEDIDO OLA: 281-08-2025 DECLARACION 1 DE 1; FACTURA(S):I1100001965820 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:I1100001965820, FECHA:12-08-2025 , CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20/06/2025CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-239406 DE 2025-08-20.ID/SKU:69196/MZB0LBWUS , PRODUCTO: TELEFONO MOVIL-REDMI 15C MINT GREEN 4GB RAM 256GB ROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866509080492286, 866509080492302, 866509080486346, 866509080486643, 86650908050(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 032025001595437
133. Feha: 2025 09 03

134. Levante No. 032025001344855
135. Fecha 2025 - 09 - 04
Firma funcionario responsable
136. Nombre MOLINA ESPINOSA MARIA VIVIANA
137. C.C. No. 51954244

Firma declarante

997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)
980. Pago Total \$ 0
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)
 SYGA
 Autoadhesivo 92032506839187
 Fecha presentación 2025-09-03 14:00:00
 Valor pagado \$0.00

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

2605, 866509080502621, 866509080502688, 866509080470084, 866509080470241, 866509080470266, 866509080470464, 866509080470506, 866509080470548, 866509080470563, 866509080470589, 866509080470621, 866509080470761, 866509080474326, 866509080474425, 866509080474466, 866509080474524, 866509080474540, 866509080474565, 866509080474581, 866509080474623, 866509080474649, 866509080474680, 866509080474706, 866509080474805, 866509080474888, 866509080474904, 866509080474920, 866509080492344, 866509080492385, 866509080492542, 866509080492583, 866509080492625, 866509080492724, 866509080492740, 866509080492807, 866509080492823, 866509080492849, 866509080492864, 866509080492963, 866509080442364, 866509080442380, 866509080502761, 866509080502969, 866509080503041, 866509080503108, 866509080503447, 866509080470803, 866509080486700, 866509080486882, 866509080486981, 866509080487021, 866509080487161, 866509080490967, 866509080491007, 866509080491023, 866509080491064, 866509080491122, 866509080491148, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001595437-0

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

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