

1. Año **2025**  
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)  
4. Número de formulario **032025001547783-1**

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  
CL 25 25 B 126 TO 2 2765591 03 70 001 **CC**

24. Número de Identificación Tributaria (NIT) 25. DV. 26. Razón social del declarante autorizado 27. Tipo usuario 28. Cód. usuario  
860078039 2 AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1 26 453  
29. Número documento de identificación 30. Apellidos y nombres  
80085757 RODRIGUEZ PARRA HECTOR STEVENS

31. Clase importador 32. Tipo declaración 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  
02 Inicial 1 XXXXXXXXXXXXXXXX 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. 9194591772 2025 - 08 - 25 No. SZX71032937 2025 - 08 - 08

46. Nombre exportador o proveedor en el exterior 47. Ciudad 48. Cod. País Exportador  
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.  
11100001962209 2025 - 08 - 08 351 4 249 70 TAMPA CARGO S.A.S. 4.034.18

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  
S 8517130000 XX 351 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 01 351 579.98 521.98 CT 4 2 740.00

78. Valor FOB USD		79. Valor fletes USD		Autoliquidación		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)	
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)						
Arancel	0.00	301.514.613	0	0	0.00						
I.V.A.	0.00	301.514.613	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						
Rescate	0	0	0	0	0						
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>						

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 CGI113668 PEDIDO PEDIDO 284-08-2025 DECLARACION 2 DE 2; FACTURA(S):I1100001962209 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:I1100001962209, FECHA:08-08-2025, CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20-06-2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-239499 DE 21-08-2025, ID/SKU:69222/MZB0LCMUS, PRODUCTO: TELEFONO MOVIL-REDMI 15C MOONLIGHT BLUE 8G B RAM 256GB ROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865327076685446, 865327076685586, 865327076685669, 865327076685743, 8653270767(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.: 03202500069852 Inicio: 2025-08-26 10:36:37 Finalizo: 2025-08-27 14:06:00 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032025001547783 133. Feha: 2025 08 26

134. Levante No. 032025001302237 135. Fecha 2025 - 08 - 27 Firma funcionario responsable 136. Nombre JUAN EVELIO ROBLEDO BLANCO 137. C.C. No. 19457992

Firma declarante *Sandra Adá* 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 92032506579811 Fecha presentación 2025-08-26 10:35:34 Valor pagado \$0.00

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

03801, 865327076719740, 865327076719765, 865327076719781, 865327076719807, 865327076719880, 865327076719922, 865327076720169, 865327076688549, 865327076688580, 865327076688606, 865327076688689, 865327076688705, 865327076688721, 865327076688788, 865327076688887, 865327076704908, 865327076704924, 865327076704940, 865327076705046, 865327076705061, 865327076705087, 865327076705129, 865327076706382, 865327076706408, 865327076706424, 865327076706440, 865327076706465, 865327076706481, 865327076706523, 865327076706549, 865327076706606, 865327076706648, 865327076706663, 865327076706689, 865327076706705, 865327076706721, 865327076706788, 865327076706846, 865327076706861, 865327076722686, 865327076722827, 865327076722900, 865327076706945, 865327076707000, 865327076707026, 865327076707042, 865327076707067, 865327076707083, 865327076707109, 865327076707125, 865327076707141, 865327076707166, 865327076707182, 865327076707208, 865327076707224, 865327076707240, 865327076707265, 865327076707281, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001547783-1

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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