

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

**4. Número de formulario**  
**032025001541327-7**

**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** XXXXXXXXXXXXXXX **35. Año - Mes - Día** XXXX - XX - XX **36. Cod. Admón.** XX **37. Declaración de Exportación No.** XXXXXXXXXXXXXXX **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.** 9194591792 **43. Año - Mes - Día** 2025 - 08 - 25 **44. Documento de transporte No.** WWP300028 **45. Año - Mes - Día** 2025 - 08 - 14

**46. Nombre exportador o proveedor en el exterior** KOWLOON **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** I1100001965551 **52. Año - Mes - Día** 2025 - 08 - 12 **53. Cod. país procedencia** 351 **54. Cod. Modo Transporte** 4 **55. Código de Bandera** 249 **56. Cod. Depto destino** 70 **57. Empresa transportadora** ATLAS AIR INC SUCURSAL COLOMBIA **58. Tasa de cambio \$ cvs.** 4.034.18

**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.** 463.33 **72. Peso neto kgs. dcms.** 418.80 **73. Código embalaje** CT **74. No. bultos** 2 **75. Subpartidas** 2 **76. Cod. unidad comercial** U **77. Cantidad dcms.** 1.000.00

<b>78. Valor FOB USD</b>	<b>79. Valor fletes USD</b>	<b>80. Valor Seguros USD</b>	<b>81. Valor Otros Gastos USD</b>	<b>82. Sumatoria de fletes, seguros y otros gastos USD</b>	<b>83. Ajuste valor USD</b>	<b>84. Valor aduana USD</b>	<b>85. Código registro o licencia</b>	<b>86. Número</b>	<b>87. Cod. oficina</b>	<b>88. Año</b>	<b>89. Programa No</b>	<b>90. Cód Interno del Producto</b>
45.094.35	3.992.50	13.15	0	4.005.65	0.00	49.100.00	X	XXXXXXXXXX	99	XXXX	XXXXXXXXXX	0

Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00	198.078.238	0	0	0.00
I.V.A.	0.00	198.078.238	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	
Rescate	0	0	0	0	
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>

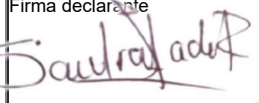
**91. Descripción de las mercancías**(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)  
 DO CGI113806 PEDIDO PEDIDO 282-08-2025 DECLARACION 1 DE 2; FACTURA(S):I1100001965551 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:I1100001965551, FECHA:12-08-2025, CERTIFICADO DE HOMOLOGACION NO. 202503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO DV-239501 DE 21-08-2025, ID/SKU: 64286/MZB0JT0US, PRODUCTO: TELEFONO MOVIL- REDMI A5 MIDNIGHT BLACK 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866156075207145, 866156075203086, 866156075203680, 866156075210461, 8661560752(continúa al respaldo)

**127. Valor pagos anteriores:** 0 **128. Recibo oficial de pago anterior No.:** XXXXXXXXXXXXXXX **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** 032025001541327 **133. Feha:** 2025 08 25

No hay declaración posterior  
 Acta de inspección No.: 03202500068729  
 Inicio: 2025-08-25 14:10:47 Finalizo: 2025-08-26 12:01:00

**134. Levante No.** 032025001294265 **135. Fecha** 2025 - 08 - 26 **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 \$** 0  
**996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)**  
 SYGA  
 Autoadhesivo 92032506536793  
 Fecha presentación 2025-08-25 14:09:51  
 Valor pagado \$0.00

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

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Espacio para uso exclusivo de la Entidad Reaudadora

032025001541327-7

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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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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