

1. Año **2025**

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

4. Número de formulario

032025001680772-7

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				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	38. Año - Mes - Día	39. Cod. Admón.	
02	Inicial	1	XXXXXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXXXXX	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. 9194605251	2025 - 09 - 15		No. SZMI20253902		2025 - 09 - 04		
46. Nombre exportador o proveedor en el exterior							47. Ciudad	48. Cod. País Exportador	
SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI							KOWLOON	351	
49. Dirección exportador o proveedor en el exterior						50. E-mail			
1100002007767						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.	
1100002007767	2025 - 09 - 03	215	4	249	70	ATLAS AIR INC SUCURSAL COLOMBIA		3.903.18	
S	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
	8517130000	XX	XX	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	585.02	526.52	CT	4	3	U	1.000.00

78. Valor FOB USD	79. Valor fletes USD	80. Valor Seguros USD	81. Valor Otros Gastos USD	82. Sumatoria de fletes, seguros y otros gastos USD	84. Valor aduana USD	85. Código registro o licencia	86. Número	87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto	Auto liquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
87.250.10	3.711.66	38.24	0.00	3.749.90	91.000.00	X	XXXXXXXXXX	99	XXXX	XXXXXXXXXX	0	Arancel	0.00	355.189.380	0	0	0.00	
												I.V.A.	0.00	355.189.380	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	0.00	
												Rescate	0	0	0	0	0.00	
												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 - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO CGI114145 PEDIDO PEDIDO OLA: 310-09-2025 DECLARACION 3 DE 3; FACTURA(S):I1100002007767 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:I1100002007767, FECHA:03-09-2025 , CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20/06/2025CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-241373 DE 2025-09-16.ID/SKU:67515/MZB0K05US , PRODUCTO: TELEFONO MOVIL- REDMI 15C MIDNIGHT BLACK 4GB RAM 256GB ROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865590082662382, 865590082662523, 865590080070604, 865590080070661, 865590(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 032025001680772
No hay declaración posterior Acta de inspección No.: 03202500084114 Inicio: 2025-09-18 14:00:39 Finalizo: 2025-09-19 15:15:00		133. Feha: 2025 09 18

134. Levante No. 032025001424465	135. Fecha 2025 - 09 - 19	Firma funcionario responsable	136. Nombre JUAN EVELIO ROBLEDO BLANCO	137. C.C. No. 19457992
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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)
	Coloque el timbre de la máquina registradora al dorso de este formulario	SYGA Autoadhesivo 92032507297729 Fecha presentación 2025-09-18 14:00:00 Valor pagado \$0.00



Declaración de Importación

Aceptación : 032025001680772-7
Subpartida : 8517130000

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

080012747, 865590080013307, 865590080014164, 865590080015302, 865590080030863, 865590080030889, 865590080030947, 865590080031028, 865590080000924, 865590080020609, 865590080036266, 865590080010626, 865590080011020, 865590080011244, 865590080011327, 865590080013349, 865590080029881, 865590080030244, 865590080030442, 865590080031044, 865590080031085, 865590080031184, 865590080031226, 865590080031267, 865590080031283, 865590080031309, 865590080031325, 865590080031366, 865590080031424, 865590080031440, 865590080031523, 865590080031549, 865590080031648, 865590080031689, 865590080031721, 865590080031747, 865590080016326, 86559008001401, 865590080016722, 865590080076684, 865590080029642, 865590080031861, 865590080046869, 86559008002326, 865590080022126, 865590080022522, 865590080045564, 865590080046380, 865590080057700, 865590080057726, 865590080048022, 865590080008927, 865590080057007, 865590080057809, 865590080058120, 865590080058187, 865590080073129, 865590080073962, 865590080014545, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001680772-7

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

22146, 865590080322229, 865590080322286, 865590080322443, 865590080322468, 865590080322484, 865590080353786, 865590080368701, 865590080368743, 865590080368768, 865590080353984, 865590080354362, 865590080354461, 865590080354545, 865590080354560, 865590080369402, 865590080355120, 865590080355344, 865590080355526, 865590080356482, 865590080356540, 865590080356623, 865590080371523, 865590080371762, 865590080371788, 865590080371820, 865590080372265, 865590080372406, 865590080372448, 865590080372463, 865590080372646, 865590080372661, 865590080372687, 865590080372802, 865590080372869, 865590080373040, 865590080372822, 865590080328846, 865590080330545, 865590080332087, 865590080333986, 865590080350204, 865590080462942, 865590080463908, 865590080457421, 865590080457447, 865590080443181, 865590080445806, 865590080437209, 865590080478682, 865590080457462, 865590080457645, 865590080457801, 865590080443447, 865590080444866, 865590080388865, 865590080388907, 865590080394327, 865590080418506, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001680772-7

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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