

<b>1. Año 2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	<b>4. Número de formulario</b> <div style="font-size: 1.5em; font-weight: bold;">032025001847024-5</div>
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<b>5. Número de Identificación Tributaria (NIT)</b> 860078039	<b>6. DV.</b> 1	<b>11. Apellidos y nombres o Razón Social</b> RODRIGUEZ PARRA HECTOR STEVENS
<b>13. Dirección</b> CL 25 25 B 126 TO 2	<b>15. Teléfono</b> 2765591	<b>12. Cód. Admón.</b> 03
	<b>16. Cód. Dpto</b> 70	<b>17. Cód. Ciudad Municipio</b> 001

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

<b>31. Clase Importador</b> 02	<b>32. Tipo declaración</b> Inicial	<b>33. Cod.</b> 1	<b>34. No. Formulario Anterior</b> XXXXXXXXXXXXXXXX	<b>35. Año - Mes - Día</b> XXXX - XX - XX	<b>36. Cod. Admón.</b> XX	<b>37. Declaración de Exportación</b> No. XXXXXXXXXXXXXXXX	<b>38. Año - Mes - Día</b> XXXX - XX - XX	<b>39. Cod. Admón.</b> XX	
<b>40. Cod. lugar ingreso de las mercancías</b> BOG		<b>41. Cod. Depósito</b> 13907		<b>42. Manifiesto de carga</b> No. 9194626743		<b>43. Año - Mes - Día</b> 2025 - 10 - 20		<b>44. Documento de transporte</b> No. SZX71051333	
<b>46. Nombre exportador o proveedor en el exterior</b>							<b>47. Ciudad</b> KOWLOON		<b>48. Cod. País Exportador</b> 351

<b>49. Dirección exportador o proveedor en el exterior</b> SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI					<b>50. E-mail</b> 13810435792				
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<b>51. No. de factura</b> I1100002124889	<b>52. Año - Mes - Día</b> 2025 - 10 - 04	<b>53. Cod. país procedencia</b> 351	<b>54. Cod. Modo Transporte</b> 4	<b>55. Código de Bandera</b> 249	<b>56. Cod. Depto destino</b> 70	<b>57. Empresa transportadora</b> TAMPA CARGO S.A.S.	<b>58. Tasa de cambio \$ cvs.</b> 3.877.07
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<b>59. Subpartida arancelaria</b> 8517130000	<b>60. Cod. Complementario</b> XX	<b>61. Cod. Suplementario</b> XX	<b>62. Cod. Modalidad</b> C201	<b>63. No. cuotas o meses</b> XX	<b>64. Valor cuota USD</b> XXXX	<b>65. Periodicidad del pago de la cuota</b> XX	<b>66. Cod. país de origen</b> 215	<b>67. Cod. Acuerdo</b> XXX
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<b>68. Forma de pago de la importación</b> 08	<b>69. Tipo de importación</b> 01	<b>70. Cod. país compra</b> 351	<b>71. Peso bruto kgs. dcms.</b> 1.127.33	<b>72. Peso neto kgs. dcms.</b> 1.018.20	<b>73. Código embalaje</b> CT	<b>74. No. bultos</b> 4	<b>75. Subpartidas</b> 2	<b>76. Cod. unidad comercial</b> U	<b>77. Cantidad dcms.</b> 2.000.00
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<b>78. Valor FOB USD</b> 155.383.60	<b>79. Valor fletes USD</b> 6.573.03																																																														
<b>80. Valor Seguros USD</b> 43.37		<b>81. Valor Otros Gastos USD</b> 0		<b>82. Sumatoria de fletes, seguros y otros gastos USD</b> 6.616.40		<b>83. Ajuste valor USD</b> 0.00		<b>84. Valor aduana USD</b> 162.000.00																																																							
<b>85. Código registro o licencia</b> X		<b>86. Número</b> XXXXXXXXXXXX		<b>87. Cod. oficina</b> 99		<b>88. Año</b> XXXX		<b>89. Programa No</b> XXXXXXXXXXXX																																																							
<b>90. Cód Interno del Producto</b> 0		<b>Autoliquidación</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Concepto</th> <th>%</th> <th>Base</th> <th>Total Liquidado (\$)</th> <th>Total a pagar con esta declaración (\$)</th> <th>Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>628.085.340</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>628.085.340</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	628.085.340	0	0	0.00	I.V.A.	0.00	628.085.340	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>			0	0	0.00	<b>85. Código registro o licencia</b> X		<b>86. Número</b> XXXXXXXXXXXX	
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Sancion	0	0	0	0	0																																																										
Rescate	0	0	0	0	0																																																										
<b>Total</b>			0	0	0.00																																																										

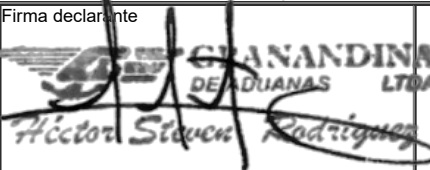
**91. Descripción de las mercancías**(No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros)(Si el campo es insuficiente, continúe al respaldo de este formulario)

DO CGI114737 PEDIDO PEDIDO 349-10-2025 DECLARACION 1 DE 2; FACTURA(S):I110002124889 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:I110002124889, FECHA:04-10-2025, CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20-06-2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-243564 DE 15-10-2025, ID/SKU:67519/MZB0K09US, PRODUCTO: TELEFONO MOVIL-REDMI 15C MIDNIGHT BLACK 4G B RAM 128GBROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866509085283722,866509085185307, 866509085303181, 866509085375486, 866509085391(continúa al respaldo)

<b>127. Valor pagos anteriores:</b> 0	<b>128. Recibo oficial de pago anterior No.:</b> XXXXXXXXXXXXXXXX	<b>129. Fecha:</b> XXXX XX XX
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<b>130. Espacio reservado DIAN - Actuación aduanera</b> Estado de levante: Después de insp.: levante  No hay declaración posterior Acta de inspección No.: 03202500104316 Inicio: 2025-10-20 13:46:07 Finalizo: 2025-10-21 18:20:00	<b>131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores</b>	<b>132. No. Aceptación declaración</b> 032025001847024  <b>133. Feha:</b> 2025 10 20
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<b>134. Levante No.</b> 032025001581988	<b>135. Fecha</b> 2025 - 10 - 21	<b>Firma funcionario responsable</b> WILSON MURCIA ROMERO	<b>136. Nombre</b> WILSON MURCIA ROMERO  <b>137. C.C. No.</b> 79858153
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<b>Firma declarante</b> 	<b>997. Espacio exclusivo para el sello de la entidad recaudadora</b> (Fecha efectiva de la transacción)  Coloque el timbre de la máquina registradora al dorso de este formulario	<b>980. Pago Total \$</b> <div style="font-size: 1.5em; font-weight: bold;">0</div> <b>996. Espacio para autoadhesivo de la entidad recaudadora</b> (Número del adhesivo)  SYGA Autoadhesivo 92032508196551 Fecha presentación 2025-10-20 13:42:29 Valor pagado \$0.00
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Declaración de Importación

Acceptación : 032025001847024-5  
Subpartida : 851713000

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

764, 866509085425000, 866509085440041, 866509085442005, 866509085457277, 866509085457342, 866509085394602, 866509085395344, 866509085427261, 866509085961583, 866509085961609, 866509085929580, 866509085929747, 866509086014564, 866509086014580, 866509086014622, 866509086014663, 866509086014747, 866509086014762, 866509086014846, 866509086014887, 866509086014929, 866509086014960, 866509086015000, 5913303, 866509085913329, 866509085913345, 866509085913360, 866509085913444, 866509085913469, 866509086047648, 866509086047721, 866509086047762, 866509086066267, 866509086082421, 866509086082462, 866509086082520, 866509086082645, 866509086082660, 866509086082686, 866509086082744, 866509086082769, 866509086082843, 866509086082860, 866509086119223, 866509086119603, 866509086120163, 866509086120205, 866509086120221, 866509086120262, 866509086120320, 866509086120346, 866509086120403, 866509086120502, 866509086120601, 866509086105008, 866509086105024, 866509086105040, 866509086120841, 866509086120866, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001847024-5



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

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Declaración de Importación

Acceptación : 032025001847024-5  
Subpartida : 8517130000

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

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