



Declaración de Importación

Privada

500

1. Año 2025

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

4. Número de formulario

032025001734842-8

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

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		
46. Nombre exportador o proveedor en el exterior				47. Ciudad				48. Cod. País Exportador			
49. Dirección exportador o proveedor en el exterior						50. E-mail					
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.

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.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.
08	01	351	896.56	806.90	CT	5	2	U	1.500.00

78. Valor FOB USD	79. Valor fletes USD	Auto liquidación		80. Valor Seguros USD	81. Valor Otros Gastos USD	Auto liquidación		82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	Auto liquidación		84. Valor aduana USD	85. Código registro o licencia	86. Número	Auto liquidación		87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto
199.896.05	5.698.88			55.07	0.00			5.753.95	0.00			205.650.00	X	XXXXXXXXXX			99	XXXX	XXXXXXXXXX	0

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 CGI114440 PEDIDO PEDIDO OLA: 322-09-2025 DECLARACION 2 DE 2; FACTURA(S):I1100002023793 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:I1100002023793, FECHA:16-09-2025 , CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30/10/2024 CODIGO DE HOMOLOGACION TM-24-0829, DOCUMENTO DE VERIFICACION DE IMEI NO DV-241981 DE 2025-09-23.ID/SKU:61125/MZB0IRRUS , PRODUCTO: TELEFONO MOVIL - MOBILE PHONE REDMI NOTE 14 MIDNIGHT BLACK 8 RAM 256 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 8653460791134087, 865346079110301, 865346079114386, 865(continúa al respaldo)

127. Valor pagos anteriores:	128. Recibo oficial de pago anterior No.:	129. Fecha:
0	XXXXXXXXXXXXXXXXXX	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
No hay declaración posterior Acta de inspección No.: 03202500090753 Inicio: 2025-09-29 11:05:51 Finalizo: 2025-09-30 10:12:00		032025001734842
133. Feha:	2025 09 29	

134. Levante No.	135. Fecha	Firma funcionario responsable	136. Nombre	137. C.C. No.
03202500173753	2025 - 09 - 30		FORERO GUIO MANUEL FERNANDO	6770665

Firma declarante	997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)	980. Pago Total \$
		0
Coloque el timbre de la máquina registradora al dorso de este formulario		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)
		SYGA Autoadhesivo 92032507581225 Fecha presentación 2025-09-29 11:04:33 Valor pagado \$0.00

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001734842-8

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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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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