
 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		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 032025001845601-6																																																													
5. Número de Identificación Tributaria (NIT) 13. Dirección CL 25 25 B 126 TO 2		6. DV. 1	11. Apellidos y nombres o Razón Social CC																																																														
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 XXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXX	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. 9194624972	43. Año - Mes - Día 2025 - 10 - 16	44. Documento de transporte No. SZMI20254423	45. Año - Mes - Día 2025 - 10 - 06																																																												
46. Nombre exportador o proveedor en el exterior					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 11100002123038	52. Año - Mes - Día 2025 - 10 - 03	53. Cod. país procedencia 215	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 70	57. Empresa transportadora UNITED AIR LINES INC SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 3.877.07																																																										
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. 504.79	72. Peso neto kgs. dcms. 454.31	73. Código embalaje CT	74. No. bultos 3	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00																																																								
78. Valor FOB USD 115.848.19	79. Valor fletes USD 3.219.92		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 10%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 10%;">Base</th> <th style="width: 10%;">Total Liquidado (\$)</th> <th style="width: 10%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Auto liquidación</td> <td>Arancel</td> <td>0.00</td> <td>461.759.037</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>461.759.037</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>Total</td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td>0.00</td> </tr> </tbody> </table>							Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Auto liquidación	Arancel	0.00	461.759.037	0	0	0.00	I.V.A.	0.00	461.759.037	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	Total				0		0.00
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	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																																																											
	Total				0		0.00																																																										
	80. Valor Seguros USD 31.89	81. Valor Otros Gastos USD 0		82. Sumatoria de fletes, seguros y otros gastos USD 3.251.81				83. Ajuste valor USD 0.00																																																									
	84. Valor aduana USD 119.100.00	85. Código registro o licencia X	86. Número XXXXXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXXX	90. Cód Interno del Producto 0																																																										
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 CGI114678 PEDIDO PEDIDO OLA: 345-10-2025 DECLARACION 1 DE 3; FACTURA(S): I1100002123038 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: I1100002123038, FECHA: 03-10-2025, CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30/10/2024 CODIGO DE HOMOLOGACION TM-24-0829, DOCUMENTO DE VERIFICACION DE IMEI NO DV-243474 DE 2025-10-14. ID/SKU: 61625/MZB0IZHUS, PRODUCTO: TELEFONO MOVIL-MOBILE PHONE REDMI NOTE 14 MIDNIGHT BLACK 6 RAM 128 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 86534607317861, 865346073699283, 86534607319883, 865346 (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.: 03202500103869 Inicio: 2025-10-20 12:03:52 Finalizo: 2025-10-21 12:39:00		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025001845601 133. Feha: 2025 10 20																																																												
134. Levante No. 032025001577789	135. Fecha 2025 - 10 - 21	Firma funcionario responsable JOSE AFRIANO PALMA LOZANO			136. Nombre JOSE AFRIANO PALMA LOZANO 137. C.C. No. 19451811																																																												
Firma de Arante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario			980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032508189204 Fecha presentación 2025-10-20 11:57:55 Valor pagado \$0.00																																																												



Declaración de Importación

Aceptación : 032025001845601-6
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001845601-6



Declaración de Importación

Aceptación : 032025001845601-6
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001845601-6

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

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070031814, 8639540700036979, 8639540700033737, 8639540700049378, INCLUIE: ADAPTADOR DE CORRIENTE, CABLE USB TIPO-C, LLAVE PARA SIM
CARD, CARCASA PROTECTORA, GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA, CANTIDAD: 300 UNIDAD, , ID/SKU:61598/MZB0IYQUS, PRODUCTO:
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