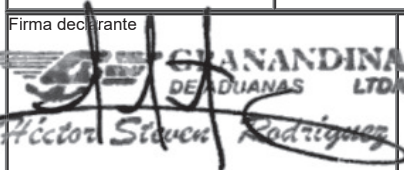
 <b>REPÚBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			<b>Privada</b>		<b>500</b>																																																													
1. Año <b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032025001781100-1</b>																																																															
5. Número de Identificación Tributaria (NIT) 13. Dirección <b>CL 25 25 B 126 TO 2</b>		6. DV. <b>1</b>	11. Apellidos y nombres o Razón Social <b>CC</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 Inicial <b>XXXXXX-XXXXXX-XXXXXX</b>	33. Cod. Complementario <b>XX</b>	34. No. Formulario Anterior <b>XXXXXX-XXXXXX-XXXXXX</b>	35. Año - Mes - Día <b>XXXX - XX - XX</b>	36. Cod. Admón. <b>XX</b>	37. Declaración de Exportación No. <b>XXXXXXXXXXXXXXXXXX</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 No. <b>9194619285</b>	43. Año - Mes - Día <b>2025 - 10 - 06</b>	44. Documento de transporte No. <b>41N0730351</b>			45. Año - Mes - Día <b>2025 - 09 - 29</b>																																																													
46. Nombre exportador o proveedor en el exterior <b>SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI</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</b>																																																															
51. No. de factura <b>11100002057445</b>	52. Año - Mes - Día <b>2025 - 09 - 25</b>	53. Cod. país procedencia <b>351</b>	54. Cod. Modo Transporte <b>4</b>	55. Código de Bandera <b>244</b>	56. Cod. Depto destino <b>70</b>	57. Empresa transportadora <b>EMIRATES SUCURSAL COLOMBIA</b>		58. Tasa de cambio \$ cvs. <b>3.897.64</b>																																																												
<b>S</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</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>1.035.23</b>	72. Peso neto kgs. dcms. <b>931.71</b>	73. Código embalaje <b>CT</b>	74. No. bultos <b>5</b>	75. Subpartidas <b>2</b>	76. Cod. unidad comercial <b>U</b>	77. Cantidad dcms. <b>2.000.00</b>																																																											
78. Valor FOB USD <b>230.267.22</b>	79. Valor fletes USD <b>7.869.01</b>	80. Valor Seguros USD <b>63.77</b>	81. Valor Otros Gastos USD <b>0</b>	82. Sumatoria de fletes, seguros y otros gastos USD <b>7.932.78</b>	83. Ajuste valor USD <b>0.00</b>	84. Valor aduana USD <b>238.200.00</b>	85. Código registro o licencia <b>X</b>	86. Número XXXXXXXXXXXX <b>XXXXXXXXXX</b>	87. Cod. oficina <b>99</b>	88. Año <b>XXXX</b>	89. Programa No <b>XXXXXXXXXX</b>	90. Cód Interno del Producto <b>0</b>																																																								
<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="text-align: center; vertical-align: middle;"><b>Auto liquidación</b></td> <td>Arancel</td> <td>0.00</td> <td>928.417.848</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>928.417.848</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><b>Total</b></td> <td></td> <td></td> <td></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>														Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	<b>Auto liquidación</b>	Arancel	0.00	928.417.848	0	0	0.00	I.V.A.	0.00	928.417.848	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>				<b>0</b>	<b>0.00</b>
	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																														
<b>Auto liquidación</b>	Arancel	0.00	928.417.848	0	0	0.00																																																														
	I.V.A.	0.00	928.417.848	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>				<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) <b>DO CGI114581 PEDIDO PEDIDO OLA: 332-10-2025 DECLARACION 1 DE 2; FACTURA(S):I1100002057445 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:I1100002057445, FECHA:25-09-2025, CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30/10/2024 CODIGO DE HOMOLOGACION TM-24-0829, DOCUMENTO DE VERIFICACION DE IMEI NO DV-242826 DE 2025-10-03.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: 865346078083384, 865346078088086, 865346078085363, 865346(continúa al respaldo)</b>																																																																			
	127. Valor pagos anteriores: <b>0</b>			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.: 03202500095872 Inicio: 2025-10-07 14:09:39 Finalizo: 2025-10-08 10:27:00			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración <b>032025001781100</b> 133. Feha: 2025 10 07																																																													
134. Levante No. 032025001515088		135. Fecha <b>2025 - 10 - 08</b>		Firma funcionario responsable <b>DAVID CAMILO ARCHILA GRANADOS</b>			136. Nombre <b>DAVID CAMILO ARCHILA GRANADOS</b>																																																													
137. C.C. No. 1013619049		Firma declarante 			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) <b>Coloque el timbre de la máquina registradora al dorso de este formulario</b>			980. Pago Total \$ <b>0</b> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032507829475 Fecha presentación 2025-10-07 13:48:06 Valor pagado \$0.00																																																												



Declaración de Importación

Aceptación : 032025001781100-1  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001781100-1



Declaración de Importación

Aceptación : 032025001781100-1  
Subpartida : 8517130000

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

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PHO NE REDMI NOTE 14 OCEAN BLUE 6 RAM 128 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865346076567503, 865346076571588, 865346076566869, 865346076571307, 865346076563288, 865346076572685, 865346076572404, 865346076572206, 865346076570960, 865346076566745, 865346076569723, 865346076563076, 865346076543728, 865346076543801, 865346076540740, 865346076560920, 865346076540229, 865346076539726, 865346076538504, 865346076541060, 865346076541243, 865346076542886, 865346076526400, 865346076528349, 865346076558544, 865346076556266, 865346076559203, 865346076558064, 865346076558684, 865346076557082, 865346076573543, 865346076574780, 865346076573444, 865346076561605, 865346076574186, 865346076573220, 865346076573121, 865346076567248, 865346076567263, 865346076564245, 865346076579144, 865346076575761, 86534607657387, 865346076566281, 865346076579847, 865346076555524, 865346076563148, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001781100-1



Declaración de Importación

Aceptación : 032025001781100-1  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001781100-1



Declaración de Importación

Aceptación : 032025001781100-1  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001781100-1

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032025001781100-1**



Declaración de Importación

Aceptación : 032025001781100-1  
Subpartida : 8517130000

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

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ADAPTADOR DE CORRIENTE, CABLE USB TIPO-C,LLAVE PARA SIM CARD, CARCASA PROTECTORA,GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA, CAN  
TIDAD: 1,000 UNIDAD, , ID/SKU:61598/MZB0IYQUS , PRODUCTO: TELEFONO MOVIL-REDMI NOTE 14 LIME GREEN 6 RAM 128 ROM, MARCA: REDMI, MO  
DELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI:  
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032025001781100-1



Declaración de Importación

Aceptación : 032025001781100-1  
Subpartida : 8517130000

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

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