

 REPUBLICA DE COLOMBIA Dirección de Impuestos y Aduanas Nacionales		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 032025002015749-1				
5. Número de Identificación Tributaria (NIT)		6. DV. 1	11. Apellidos y nombres o Razón Social CC						
13. Dirección CL 25 25 B 126 TO 2		15. Teléfono 2765591		12. Cód. Admón. 03	16. Cód. Dpto. 70	17. Cód. Ciudad Municipio 001			
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. 9194645920		43. Año - Mes - Día 2025 - 11 - 19	44. Documento de transporte No. SZMI20254890		45. Año - Mes - Día 2025 - 11 - 09		
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 11100002168085	52. Año - Mes - Día 2025 - 11 - 05	53. Cod. país procedencia 215	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 70	57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 3.719.60	
S 59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C234	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. 425.24	72. Peso neto kgs. dcms. 382.72	73. Código embalaje CT	74. No. bultos 7	75. Subpartidas 4	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00
78. Valor FOB USD 78.277.43	79. Valor fletes USD 2.700.88								
80. Valor Seguros USD 21.69	81. Valor Otros Gastos USD 0								
82. Sumatoria de fletes, seguros y otros gastos USD 2.722.57	83. Ajuste valor USD 0.00								
84. Valor aduana USD 81.000.00	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						
Autoliquidación				92. Concepto Arancel 0.00	93. Base 301.287.600	94. Total Liquidado (\$) 0	95. Total a pagar con esta declaración (\$) 0	96. Total Liquidado (USD) 0.00	
				97. Concepto I.V.A. 0.00	98. Base 301.287.600	99. Total Liquidado (\$) 0	100. Total a pagar con esta declaración (\$) 0	101. Total Liquidado (USD) 0.00	
				102. Concepto Salvaguardia 0.00	103. Base 0	104. Total Liquidado (\$) 0	105. Total a pagar con esta declaración (\$) 0	106. Total Liquidado (USD) 0.00	
				107. Concepto Derechos Compensatorios 0.00	108. Base 0	109. Total Liquidado (\$) 0	110. Total a pagar con esta declaración (\$) 0	111. Total Liquidado (USD) 0.00	
				112. Concepto Derechos Antidumping 0.00	113. Base 0	114. Total Liquidado (\$) 0	115. Total a pagar con esta declaración (\$) 0	116. Total Liquidado (USD) 0.00	
				117. Concepto Sancion 0	118. Base 0	119. Total Liquidado (\$) 0	120. Total a pagar con esta declaración (\$) 0	121. Total Liquidado (USD) 0	
				121. Concepto Rescate 0	122. Base 0	123. Total Liquidado (\$) 0	124. Total a pagar con esta declaración (\$) 0	125. Total Liquidado (USD) 0	
				Total	0	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 CGI11252 PEDIDO PEDIDO OLA: 396-11-2025 DECLARACION 3 DE 4; FACTURA(S):I110002168085 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:I110002168085, FECHA:05-11-2025, CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20/06/2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-246157 DE 2025-11-13.ID/SKU:69209/MZB0LC9US, PRODUCTO: TELEFONO MOVIL-REDMI 15C MOONLIGHT BLUE 4GB RAM 128GBROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866277081393123, 866277081327808, 866277081329044, 866277081329283, 86627708(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.: 032025000124533 Inicio: 2025-11-19 11:50:55 Finalizo: 2025-11-20 14:36:00			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025002015749			
133. Feha: 2025 11 19			134. Levante No. 032025001737519			135. Fecha 2025 - 11 - 20	Firma funcionario responsable	136. Nombre > ORTIZ TRUJILLO OLGA ALEXAND	
137. C.C. No. 52847340			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 92032509102819 Fecha presentación 2025-11-19 11:49:39 Valor pagado \$0.00			

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

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Espacio para uso exclusivo de la Entidad Recaudadora

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