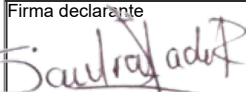
 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada	500																																																																								
<b>1. Año 2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					<b>4. Número de formulario</b> <b>032025002016201-0</b>																																																																									
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social																																																																									
	13. Dirección		15. Teléfono		12. Cód. Admón.																																																																									
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado																																																																									
	29. Número documento de identificación		30. Apellidos y nombres		27. Tipo usuario																																																																									
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación																																																																								
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX																																																																								
40. Cod. lugar ingreso de las mercancías	41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día	44. Documento de transporte																																																																									
BOG	13907	No. 9194645951		2025 - 11 - 19	No. SZMI20254885																																																																									
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																																																																									
SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI					13810435792																																																																									
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																																																																								
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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																																																																								
S 8517130000	XX	XX	C234	XX	XXXX	XX																																																																								
66. Cod. país de origen	67. Cod. Acuerdo	58. Tasa de cambio \$ cvs.																																																																												
215	XXX	3.719.60																																																																												
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																																																																								
08	01	351	dcms. 1.030.20	dcms. 930.24	CT	7																																																																								
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.	78. Valor FOB USD																																																																											
3	U	1.700.00	197.392.36																																																																											
79. Valor fletes USD		80. Valor Seguros USD																																																																												
6.553.02		54.62																																																																												
81. Valor Otros Gastos USD		82. Sumatoria de fletes, seguros y otros gastos USD																																																																												
0		6.607.64																																																																												
83. Ajuste valor USD		84. Valor aduana USD																																																																												
0.00		204.000.00																																																																												
85. Código registro o licencia		86. Número																																																																												
X		XXXXXXXXXX																																																																												
87. Cod. oficina		88. Año																																																																												
99		XXXX																																																																												
89. Programa No		90. Cód Interno del Producto																																																																												
XXXXXXXXXX		0																																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Autoliquidación</th> <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>92</td> <td>93</td> <td>Arancel</td> <td>0.00</td> <td>758.798.400</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>97</td> <td>98</td> <td>I.V.A.</td> <td>0.00</td> <td>758.798.400</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>102</td> <td>103</td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>107</td> <td>108</td> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>112</td> <td>113</td> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>117</td> <td>118</td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>121</td> <td>122</td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td colspan="4"></td> <td><b>Total</b></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>							Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	92	93	Arancel	0.00	758.798.400	0	0	0.00	97	98	I.V.A.	0.00	758.798.400	0	0	0.00	102	103	Salvaguardia	0.00	0	0	0	0.00	107	108	Derechos Compensatorios	0.00	0	0	0	0.00	112	113	Derechos Antidumping	0.00	0	0	0	0.00	117	118	Sancion	0	0	0	0		121	122	Rescate	0	0	0	0						<b>Total</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																							
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102	103	Salvaguardia	0.00	0	0	0	0.00																																																																							
107	108	Derechos Compensatorios	0.00	0	0	0	0.00																																																																							
112	113	Derechos Antidumping	0.00	0	0	0	0.00																																																																							
117	118	Sancion	0	0	0	0																																																																								
121	122	Rescate	0	0	0	0																																																																								
				<b>Total</b>	<b>0</b>	<b>0</b>	<b>0.00</b>																																																																							
<b>91. Descripción de las mercancías</b> (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 CGI115265 PEDIDO PEDIDO 394-11-2025 DECLARACION 3 DE 3; FACTURA(S):I110002167937 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:I110002167937, FECHA:05-11-2025, CERTIFICADO DE HOMOLOGACION NO. 2025519715 DEL 27-06-2025 CODIGO DE HOMOLOGACION TM-25-0514, DOCUMENTO DE VERIFICACION DE IMEI NO DV-246307 DE 14-11-2025, ID/SKU:67673/MZB0KPFUS, PRODUCTO: TELEFONO MOVIL- REDMI 15 MIDNIGHT BLACK 8 G RAM 256G ROM, MARCA: REDMI, MODELO: 25062RN2DL, REFERENCIA: REDMI 15, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 860176071454026, 860176071454042, 860176071454109, 860176071454125, 860176071454125, 860176071454125(continúa al respaldo)																																																																														
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.:		129. Fecha:																																																																									
			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.: 032025000124584 Inicio: 2025-11-19 12:40:42 Finalizo: 2025-11-20 15:01:00					032025002016201																																																																									
134. Levante No. 032025001737825			135. Fecha		136. Nombre >																																																																									
			2025 - 11 - 20		ORTIZ TRUJILLO OLGA ALEXAND																																																																									
137. C.C. No. 52847340			Firma funcionario responsable																																																																											
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 92032509104578 Fecha presentación 2025-11-19 12:38:57 Valor pagado \$0.00																																																																									



Declaración de Importación

Acceptación : 032025002016201-0  
Subpartida : 851713000

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

41, 860176071454208, 860176071454224, 860176071454240, 860176071454265, 860176071454281, 860176071454307, 860176071454323, 860176071454349, 860176071454364, 860176071454380, 860176071454406, 860176071454422, 860176071454448, 860176071454463, 860176071454489, 860176071454505, 860176071454521, 860176071454547, 860176071454572, 860176071454604, 860176071454620, 860176071454646, 860176071454661, 860176071454687, 860176071370883, 860176071370909, 860176071370941, 860176071370966, 860176071372426, 860176071372541, 860176071456682, 860176071456708, 860176071456724, 860176071456740, 860176071372962, 860176071372988, 860176071373002, 860176071373028, 860176071373101, 860176071373127, 860176071373143, 860176071373184, 860176071373200, 860176071373226, 860176071373242, 860176071373267, 860176071373283, 860176071373309, 860176071373325, 860176071373366, 860176071373382, 860176071373408, 860176071373440, 860176071373507, 860176071373523, 860176071373549, 860176071373580, 860176071373622, 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Declaración de Importación

Acceptación : 032025002016201-0  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025002016201-0





