

 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 032025002033339-1																																																										
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)		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 XXXXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXX	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. 9194647113		43. Año - Mes - Día 2025 - 11 - 20		44. Documento de transporte No. PTY0039362		45. Año - Mes - Día 2025 - 11 - 07																																																							
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 IHK1100000010687	52. Año - Mes - Día 2025 - 11 - 07	53. Cod. país procedencia 580	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 70	57. Empresa transportadora LINEA AEREA CARGUERA DE COLOMBIA S.A.		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. 513.79	72. Peso neto kgs. dcms. 462.41	73. Código embalaje CT	74. No. bultos 23	75. Subpartidas 10	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00																																																						
78. Valor FOB USD 64.002.91	79. Valor fletes USD 279.87																																																														
80. Valor Seguros USD 17.22	81. Valor Otros Gastos USD 0																																																														
82. Sumatoria de fletes, seguros y otros gastos USD 297.09	83. Ajuste valor USD 0.00																																																														
84. Valor aduana USD 64.300.00	85. Código registro o licencia X	86. Número XXXXXXXXXXXX																																																													
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0																																																												
<table border="1"> <thead> <tr> <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>Arancel</td> <td>0.00</td> <td>239.170.280</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>239.170.280</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 colspan="3" style="text-align: right;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>										Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	239.170.280	0	0	0.00	I.V.A.	0.00	239.170.280	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	0.00
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Derechos Antidumping	0.00	0	0	0	0.00																																																										
Sancion	0	0	0	0	0																																																										
Rescate	0	0	0	0	0																																																										
Total			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 CGI115344 PEDIDO PEDIDO OLA: 397-11-2025 DECLARACION 9 DE 10; FACTURA(S):IHK1100000010687 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: IHK1100000010687, FECHA:07-11-2025 , CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO DV-246415 DE 2025-11-18. ID/SKU: 64303/MZB0JTHUS,REDMI A5 DORADO ARENA 4GB RAM 128GBROM , P RODUCTO: TELEFONO MOVIL- REDMI A5 SANDY GOLD 4GB RAM 128GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: N O APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866156073720446, 866156073703541(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.: 032025000126665 Inicio: 2025-11-21 13:15:14 Finalizo: 2025-11-24 16:02:00			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025002033339																																																									
133. Feha: 2025 11 21																																																															
134. Levante No. 032025001756718		135. Fecha 2025 - 11 - 24	Firma funcionario responsable			136. Nombre ANDREA PAOLA GRAJALES GAVIRIA																																																									
					137. C.C. No. 52902986																																																										
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 92032509197691 Fecha presentación 2025-11-21 13:13:38 Valor pagado \$0.00																																																										



Declaración de Importación

Aceptación : 032025002033339-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025002033339-1

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025002033339-1



Declaración de Importación

Aceptación : 032025002033339-1
Subpartida : 8517130000

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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