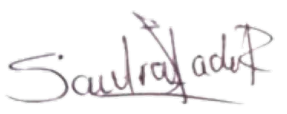
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																						
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario 032025002044112-2																																																								
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social																																																							
	13. Dirección		15. Teléfono		17. Cód. Ciudad Municipio																																																							
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		44. Documento de transporte																																																							
BOG		13907	No. 9194649283		No. SZMI20254921																																																							
46. Nombre exportador o proveedor en el exterior				47. Ciudad		48. Cod. País Exportador																																																						
				KOWLOON		351																																																						
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																																																						
I1100002170371		2025 - 11 - 11	215	4	249	70																																																						
57. Empresa transportadora					58. Tasa de cambio \$ cvs.																																																							
ATLAS AIR INC SUCURSAL COLOMBIA					3.741.27																																																							
S	59. Subpartida arancelaria		60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses																																																						
	8517130000		XX	XX	C234	XX	XX																																																					
64. Valor cuota USD		65. Periodicidad del pago de la cuota		66. Cod. país de origen		67. Cod. Acuerdo																																																						
XXXX		XX		215		XXX																																																						
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	344.90	313.54	CT	6																																																						
75. Subpartidas		76. Cod. unidad comercial	77. Cantidad dcms.																																																									
4		U	700.00																																																									
78. Valor FOB USD		79. Valor fletes USD																																																										
54.488.57		2.196.25																																																										
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																										
15.18		0																																																										
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																										
2.211.43		0.00																																																										
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																									
56.700.00		X	XXXXXXXXXX																																																									
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																									
99	XXXX	XXXXXXXXXX	0																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>212.130.009</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>212.130.009</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	212.130.009	0	0	0.00	I.V.A.	0.00	212.130.009	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
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																							
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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 CGI115402 PEDIDO PEDIDO 405-11-2025 DECLARACION 1 DE 4; FACTURA(S): I110002170371 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: I110002170371, FECHA: 11-11-2025, CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20-06-2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-246929 DE 22-11-2025, ID/SKU: 69209/MZB0LC9US, PRODUCTO: TELEFONO MOVIL-REDMI 15C MOONLIGHT BLUE 4G B RAM 128GBROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866277081356542, 866277081412949, 866277081413087, 866277081349323, 866277081349 (continúa al respaldo)																																																												
127. Valor pagos anteriores:		128. Recibo oficial de pago anterior No.:			129. Fecha:																																																							
0		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.: 03202500127790 Inicio: 2025-11-24 13:54:13 Finalizo: 2025-11-25 14:42:00					032025002044112																																																							
134. Levante No. 032025001764816			135. Fecha		136. Nombre																																																							
2025 - 11 - 25			Firma funcionario responsable		FLOREZ SERRANO MARINA																																																							
					137. C.C. No. 51624915																																																							
Firma declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$																																																							
		Coloque el timbre de la máquina registradora al dorso de este formulario			0																																																							
					996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																							
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

032025002044112-2

