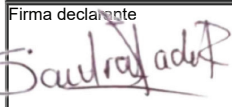
 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																								
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025002043678-4																																																									
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social																																																										
	13. Dirección		15. Teléfono	12. Cód. Admón.	16. Cód. Dpto.	17. Cód. Ciudad Municipio																																																								
CL 25 25 B 126 TO 2		1		2765591	03	70 001																																																								
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario																																																								
	29. Número documento de identificación		30. Apellidos y nombres	28. Cód. usuario		39. Cód. Admón.																																																								
860078039		2		AGENCIA DE ADUANAS GRANANDINA LTDA. NIVEL 1		26 453																																																								
80085757		RODRIGUEZ PARRA HECTOR STEVENS																																																												
31. Clase Importador	32. Tipo declaración	34. No. Formulario		35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación																																																								
02	Inicial	Anterior XXXXXXXXXXXXXXXX		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. 9194649267		2025 - 11 - 24	No. SZMI20254892																																																								
45. Año - Mes - Día					46. Nombre exportador o proveedor en el exterior																																																									
2025 - 11 - 09					47. Ciudad																																																									
					KOWLOON																																																									
48. Cod. País Exportador					49. Dirección exportador o proveedor en el exterior																																																									
351					SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI																																																									
50. E-mail					51. No. de factura																																																									
13810435792					11100002168378																																																									
52. Año - Mes - Día		53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora																																																								
2025 - 11 - 06		215	4	249	70	ATLAS AIR INC SUCURSAL COLOMBIA																																																								
58. Tasa de cambio \$ cvs.					59. Subpartida arancelaria																																																									
3.741.27					S 8517130000																																																									
60. Cod. Complementario		61. Cod. Suplementario	62. Cod. Modalidad		63. No. cuotas o meses	64. Valor cuota USD																																																								
XX		XX	C234		XX	XXXX																																																								
65. Periodicidad del pago de la cuota		66. Cod. país de origen		67. Cod. Acuerdo																																																										
XX		215		XXX																																																										
68. Forma de pago de la importación		69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.	72. Peso neto kgs. dcms.	73. Código embalaje																																																								
08		01	351	1.406.50	1.265.85	CT																																																								
74. No. bultos		75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																										
7		2	U	2.500.00																																																										
78. Valor FOB USD		79. Valor fletes USD																																																												
193.512.73		8.933.06																																																												
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																												
54.21		0																																																												
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																												
8.987.27		0.00																																																												
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																											
202.500.00		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: 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="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center; font-weight: bold;">Auto liquidación</td> <td>Arancel</td> <td>0.00</td> <td>757.607.175</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>757.607.175</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>Total</td> <td></td> <td></td> <td></td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>								Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Auto liquidación	Arancel	0.00	757.607.175	0	0	0.00	I.V.A.	0.00	757.607.175	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	0.00
	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																								
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	I.V.A.	0.00	757.607.175	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	0.00																																																								
	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 CGI115254 PEDIDO PEDIDO OLA: 399-11-2025 DECLARACION 1 DE 2; FACTURA(S): I110002168378 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: I110002168378, FECHA: 06-11-2025, CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20/06/2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-246160 DE 2025-11-13. ID/SKU: 67519/MZB0K09US, PRODUCTO: TELEFONO MOVIL-REDMI 15C MIDNIGHT BLACK 4GB RAM 128GBROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866939087271963, 866939087271989, 866939087272029, 866939087272045, 866939087272045 (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		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025002043678																																																									
No hay declaración posterior Acta de inspección No.: 032025000128748 Inicio: 2025-11-24 12:56:17 Finalizo: 2025-11-26 15:16:00					133. Feha: 2025 11 24																																																									
134. Levante No. 032025001772486		135. Fecha	Firma funcionario responsable		136. Nombre DIEGO ARTURO GARZON RIANO																																																									
2025 - 11 - 26				137. C.C. No. 1069259037																																																										
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			996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																									
					SYGA Autoadhesivo 92032509258322 Fecha presentación 2025-11-24 12:55:41 Valor pagado \$0.00																																																									



Declaración de Importación

Aceptación : 032025002043678-4
Subpartida : 8517130000

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

169, 866939087385185, 866939087385201, 866939087385227, 866939087385243, 866939087385268, 866939087385300, 866939087385326, 866939087385342, 866939087385383, 866939087385466, 866939087385482, 866939087385508, 866939087385524, 866939087440865, 866939087440881, 866939087440949, 866939087440964, 866939087440980, 866939087441004, 866939087441020, 866939087441046, 866939087441061, 866939087441087, 866939087441103, 866939087441129, 866939087441145, 866939087441160, 866939087457109, 866939087457141, 866939087457166, 866939087457265, 866939087457307, 866939087457323, 866939087457349, 866939087457364, 866939087457448, 866939087386902, 866939087386928, 866939087386969, 866939087386985, 866939087387009, 866939087387025, 866939087387082, 866939087387108, 866939087387124, 866939087387165, 866939087387181, 866939087403103, 866939087403129, 866939087403145, 866939087403160, 866939087403186, 866939087403220, 866939087403228, 866939087403244, 866939087403269, 866939087403285, 866939087403301, 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Declaración de Importación

Aceptación : 032025002043678-4
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025002043678-4



Declaración de Importación

Aceptación : 032025002043678-4
Subpartida : 8517130000

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

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Declaración de Importación

Aceptación : 032025002043678-4
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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