
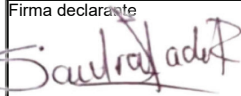


|  <b>REPÚBLICA DE COLOMBIA</b><br>Dirección de Impuestos y Aduanas Nacionales  |                                       | <b>Declaración de Importación</b>                         |   |  | Privada   |   | <b>500</b>  |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
|--|---------------------------------------|---|---|--|---|---|---|--|--------------------------------|----------|---|------|----------------------|---|-----------------------|---------|------|-------------|---|---|------|--------|------|-------------|---|---|------|--------------|------|---|---|---|------|-------------------------|------|---|---|---|------|----------------------|------|---|---|---|------|---------|---|---|---|---|---|---------|---|---|---|---|---|--------------|--|--|----------|----------|-------------|
| 1. Año <b>2025</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)   |                                       |   |   |  | 4. Número de formulario<br><b>032025002045406-7</b> |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 5. Número de Identificación Tributaria (NIT)   |                                       | 6. DV. 1  |   | 11. Apellidos y nombres o Razón Social<br>CC |   |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 13. Dirección<br>CL 25 25 B 126 TO 2   |                                       | 15. Teléfono<br>2765591                                   |   | 12. Cód. Admón.<br>03                        | 16. Cód. Dpto.<br>70                                | 17. Cód. Ciudad Municipio<br>001  |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 24. Número de Identificación Tributaria (NIT)<br>860078039   |                                       | 25. DV. 2   | 26. Razón social del declarante autorizado<br>AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1  |  |   | 27. Tipo usuario<br>26  | 28. Cód. usuario<br>453                               |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 29. Número documento de identificación<br>80085757   |                                       | 30. Apellidos y nombres<br>RODRIGUEZ PARRA HECTOR STEVENS |   |  |   |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 31. Clase Importador<br>02   | 32. Tipo declaración<br>Inicial       | 33. Cod. 1  | 34. No. Formulario Anterior<br>XXXXXXXXXXXXXXX  |  | 35. Año - Mes - Día<br>XXXX - XX - XX               | 36. Cod. Admón.<br>XX   | 37. Declaración de Exportación<br>No. XXXXXXXXXXXXXXX | 38. Año - Mes - Día<br>XXXX - XX - XX  | 39. Cod. Admón.<br>XX          |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 40. Cod. Lugar Ingreso de las mercancías<br>BOG  | 41. Cod. Depósito<br>13907            | 42. Manifiesto de carga<br>No. 9194649236                 |   | 43. Año - Mes - Día<br>2025 - 11 - 24        |   | 44. Documento de transporte<br>No. SZMI20254891   |   | 45. Año - Mes - Día<br>2025 - 11 - 09  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 46. Nombre exportador o proveedor en el exterior   |                                       |   |   |  |   | 47. Ciudad<br>KOWLOON   | 48. Cod. País Exportador<br>351                       |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 49. Dirección exportador o proveedor en el exterior<br>SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI  |                                       |   |   |  | 50. E-mail<br>13810435792                           |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 51. No. de factura<br>11100002168377   | 52. Año - Mes - Día<br>2025 - 11 - 06 | 53. Cod. país procedencia<br>215                          | 54. Cod. Modo Transporte<br>4   | 55. Código de Bandera<br>249                 | 56. Cod. Depto destino<br>70                        | 57. Empresa transportadora<br>ATLAS AIR INC SUCURSAL COLOMBIA   |   | 58. Tasa de cambio \$ cvs.<br>3.741.27 |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| <b>S</b> 59. Subpartida arancelaria<br>8517130000  | 60. Cod. Complementario<br>XX         | 61. Cod. Suplementario<br>XX                              | 62. Cod. Modalidad<br>C234  | 63. No. cuotas o meses<br>XX                 | 64. Valor cuota USD<br>XXXX                         | 65. Periodicidad del pago de la cuota<br>XX   | 66. Cod. país de origen<br>215                        | 67. Cod. Acuerdo<br>XXX                |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 68. Forma de pago de la importación<br>08  | 69. Tipo de importación<br>01         | 70. Cod. país compra<br>351                               | 71. Peso bruto kgs. dcms.<br>766.02   | 72. Peso neto kgs. dcms.<br>689.42           | 73. Código embalaje<br>CT                           | 74. No. bultos<br>6   | 75. Subpartidas<br>5                                  | 76. Cod. unidad comercial<br>U         | 77. Cantidad dcms.<br>1.500.00 |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 78. Valor FOB USD<br>200.713.85  | 79. Valor fletes USD<br>4.881.09      |   |   |  |   |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 80. Valor Seguros USD<br>55.06   | 81. Valor Otros Gastos USD<br>0       |   |   |  |   |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 82. Sumatoria de fletes, seguros y otros gastos USD<br>4.936.15  | 83. Ajuste valor USD<br>0.00          |   |   |  |   |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 84. Valor aduana USD<br>205.650.00   | 85. Código registro o licencia<br>X   | 86. Número<br>XXXXXXXXXXXXX                               |   |  |   |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 87. Cod. oficina<br>99   | 88. Año<br>XXXX                       | 89. Programa No<br>XXXXXXXXXXXXX                          | 90. Cód Interno del Producto<br>0   |  |   |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| <b>Autoliquidación</b> <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>769.392.176</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>769.392.176</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><b>Total</b></td> <td></td> <td></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table> |                                       |   |   |  |   |   |   |  |                                | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | Arancel | 0.00 | 769.392.176 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 769.392.176 | 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 | <b>Total</b> |  |  | <b>0</b> | <b>0</b> | <b>0.00</b> |
| Concepto   | %                                     | Base  | Total Liquidado (\$)  | Total a pagar con esta declaración (\$)      | Total Liquidado (USD)                               |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| Arancel  | 0.00                                  | 769.392.176   | 0   | 0  | 0.00  |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| I.V.A.   | 0.00                                  | 769.392.176   | 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   |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| <b>Total</b>   |                                       |   | <b>0</b>  | <b>0</b>                                     | <b>0.00</b>   |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 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 CGI115253 PEDIDO PEDIDO OLA: 398-11-2025 DECLARACION 4 DE 5; FACTURA(S):I1100002168377 // FACTURA:I1100002168377, FECHA:06-11-2025, 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. CERTIFICADO DE HOMOLOGACION NO. 2024533857 DEL 30/10/2024 CODIGO DE HOMOLOGACION TM-24-0829, DOCUMEN TO DE VERIFICACION DE IMEI NO DV-246237 DE 2025-11-14. ID/SKU:61125/MZB0IRRUS, PRODUCTO: TELEFONO MOVIL - MOBILE PHONE REDMI NOT E 14 MIDNIGHT BLACK 8 RAM 256 ROM, MARCA: REDMI, MODELO: 24117RN76L, REFERENCIA: REDMI NOTE 14, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 864093074770348, 864093075700369, 864093077019081, 86409 (continúa al respaldo)   |                                       |   |   |  |   |   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 127. Valor pagos anteriores: 0   |                                       |   | 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX   |  |   | 129. Fecha: XXXX XX XX  |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 130. Espacio reservado DIAN - Actuación aduanera<br>Estado de levante: Después de insp.: levante<br>No hay declaración posterior<br>Acta de inspección No.: 032025000128777<br>Inicio: 2025-11-24 15:16:42 Finalizo: 2025-11-26 15:24:00   |                                       |   | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores  |  |   | 132. No. Aceptación declaración<br>032025002045406<br>133. Feha: 2025 11 24   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| 134. Levante No. 032025001772563   |                                       | 135. Fecha<br>2025 - 11 - 26                              | Firma funcionario responsable   |  |   | 136. Nombre DIEGO ARTURO GARZON RIANO<br>137. C.C. No. 1069259037   |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |
| Firma declarante<br>  |                                       |   | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)<br><br>Coloque el timbre de la máquina registradora al dorso de este formulario |  |   | 980. Pago Total \$<br>0<br><br>996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)<br>SYGA<br>Autoadhesivo 92032509268501<br>Fecha presentación 2025-11-24 15:06:39<br>Valor pagado \$0.00 |   |  |                                |          |   |      |                      |   |                       |         |      |             |   |   |      |        |      |             |   |   |      |              |      |   |   |   |      |                         |      |   |   |   |      |                      |      |   |   |   |      |         |   |   |   |   |   |         |   |   |   |   |   |              |  |  |          |          |             |



Declaración de Importación

Aceptación : 032025002045406-7  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025002045406-7



Declaración de Importación

Aceptación : 032025002045406-7  
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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Declaración de Importación

Aceptación : 032025002045406-7  
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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

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Declaración de Importación

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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

032025002045406-7



Declaración de Importación

Aceptación : 032025002045406-7  
Subpartida : 8517130000

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

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