
 <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada	500																																																						
1. Año <b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032025001878002-6</b>																																																							
5. Número de Identificación Tributaria (NIT) 13. Dirección CL 25 25 B 126 TO 2		6. DV. 1	11. Apellidos y nombres o Razón Social CC																																																									
24. Número de Identificación Tributaria (NIT) 860078039		25. DV. 2	26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			27. Tipo usuario 26																																																						
29. Número documento de identificación 80085757		30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS			28. Cód. usuario 453																																																							
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXX																																																						
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 13907	42. Manifiesto de carga No. 9194629611	43. Año - Mes - Día 2025 - 10 - 23	44. Documento de transporte No. 41N0730432	45. Año - Mes - Día 2025 - 10 - 06																																																							
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 11100002125398	52. Año - Mes - Día 2025 - 10 - 05	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 70	57. Empresa transportadora TAMPA CARGO S.A.S.																																																						
58. Tasa de cambio \$ cvs. 3.877.07																																																												
<b>S</b> 59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C201	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. 791.21	72. Peso neto kgs. dcms. 712.09	73. Código embalaje CT	74. No. bultos 5																																																						
75. Subpartidas 2	76. Cod. unidad comercial U	77. Cantidad dcms. 1.500.00																																																										
78. Valor FOB USD 130.472.16	79. Valor fletes USD 5.991.30																																																											
80. Valor Seguros USD 36.54	81. Valor Otros Gastos USD 0																																																											
82. Sumatoria de fletes, seguros y otros gastos USD 6.027.84	83. Ajuste valor USD 0.00																																																											
84. Valor aduana USD 136.500.00	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" 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: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>529.220.055</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>529.220.055</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 style="text-align: right;"><b>Total</b></td> <td></td> <td></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	529.220.055	0	0	0.00	I.V.A.	0.00	529.220.055	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>			0	0	0.00
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Derechos Compensatorios	0.00	0	0	0	0.00																																																							
Derechos Antidumping	0.00	0	0	0	0.00																																																							
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Rescate	0	0	0	0	0																																																							
<b>Total</b>			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 CGI114771 PEDIDO PEDIDO OLA: 357-10-2025 DECLARACION 1 DE 2; FACTURA(S): I110002125398 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: I110002125398, FECHA: 05-10-2025, CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20/06/2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-243772 DE 2025-10-17. ID/SKU: 67515/MZB0K05US, PRODUCTO: TELEFONO MOVIL- REDMI 15C MIDNIGHT BLACK 4GB RAM 256GB ROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865590083282222, 865590083293344, 865590083295265, 865590083333140, 865590 (continúa al respaldo)																																																												
127. Valor pagos anteriores: <b>0</b>		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.: 03202500107541 Inicio: 2025-10-24 12:50:40 Finalizo: 2025-10-27 09:51:00		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025001878002 133. Feha: 2025 10 24																																																							
134. Levante No. 032025001606939	135. Fecha 2025 - 10 - 27	Firma funcionario responsable			136. Nombre VILLAMIL OBANDO DIEGO ANDRES																																																							
137. C.C. No. 79320963																																																												
Firma de Aduanero 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario			980. Pago Total \$ <b>0</b> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032508358951 Fecha presentación 2025-10-24 12:49:55 Valor pagado \$0.00																																																							









Declaración de Importación

Aceptación : 032025001878002-6  
Subpartida : 8517130000

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

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PTADOR DE CORRIENTE, CABLE USG TIPO-C,,LLAVE PARA SIM CARD, CARCASA PROTECTORA,GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA, CANTID  
AD: 1,000 UNIDAD, , ID/SKU:69208/MZB0LC8US , PRODUCTO: TELEFONO MOVIL-REDMI 15C MOONLIGHT BLUE 4GB RAM 256GB ROM, MARCA: REDMI, M  
ODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 863  
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Espacio para uso exclusivo de la Entidad Recaudadora

032025001878002-6



