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|  DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small> | | Declaración de Importación | | | Privada | | 500 | | | |
| 1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) | | | | | 4. Número de formulario 032024000918559-4 | | | | | |
| 5. Número de Identificación Tributaria (NIT) 823004536 | | 6. DV. 1 | 11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S. | | | | | | | |
| 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) 860078039 | | 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 XXXXXXXXXXXXXX | 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. 9194343257 | 43. Año - Mes - Día 2024 - 07 - 05 | | 44. Documento de transporte No. SZX7919655 | 45. Año - Mes - Día 2024 - 06 - 19 | | | |
| 46. Nombre exportador o proveedor en el exterior XIAOMI H.K. LIMITED. | | | | | 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 I1100000963652 | | 52. Año - Mes - Día 2024 - 06 - 18 | 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. 4.096.09 | | |
| S | 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. 784.31 | 72. Peso neto kgs. dcms. 705.88 | 73. Código embalaje CT | 74. No. bultos 7 | 75. Subpartidas 5 | 76. Cod. unidad comercial U | 77. Cantidad dcms. 1.100.00 | |
| 78. Valor FOB USD 147.708.73 | | 79. Valor fletes USD 4.606.42 | | Autoliquidación | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |
| 80. Valor Seguros USD 34.85 | | 81. Valor Otros Gastos USD 0 | | | Arancel | 0.00 | 624.039.312 | 0 | 0 | 0.00 |
| 82. Sumatoria de fletes, seguros y otros gastos USD 4.641.27 | | 83. Ajuste valor USD 0.00 | | | I.V.A. | 0.00 | 624.039.312 | 0 | 0 | 0.00 |
| 84. Valor aduana USD 152.350.00 | | 85. Código registro o licencia X | 86. Número XXXXXXXXXX | | Salvaguardia | 0.00 | 0 | 0 | 0 | 0.00 |
| 87. Cod. oficina 99 | 88. Año XXXX | 89. Programa No XXXXXXXXXX | 90. Cód Interno del Producto 0 | | Derechos Compensatorios | 0.00 | 0 | 0 | 0 | 0.00 |
| | | | | | Derechos Antidumping | 0.00 | 0 | 0 | 0 | 0.00 |
| | | | | | Sancion | 0 | 0 | 0 | 0 | 0.00 |
| | | | | Rescate | 0 | 0 | 0 | 0 | 0.00 | |
| | | | | | | 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 CGI106880 PEDIDO PEDIDO 186-06-2024 DECLARACION 3 DE 5; FACTURA(S):I110000963652 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:I110000963652, FECHA:18-06-2024, CERTIFICADO DE HOMOLOGACION NO. 202325543 DEL 17-11-2023, CODIGO DE HOMOLOGACION TM-23-0876, DOCUMENTO DE VERIFICACION DE IMEI NO DV-207479 DE 28-06-2024, ID/SKU:53392/MZB0G65US, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 MINT GREEN 8 GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23129RA5FL, REFERENCIA: REDMI NOTE 13, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 862058074869608, 862058074857629, 862058074816260, 862058074869327, 86205(continúa al respaldo) | | | | | | | | | | |
| 127. Valor pagos anteriores: 0 | | | 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX | | | 129. Fecha: XXXX XX XX | | | | |
| 130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior | | | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores | | | 132. No. Aceptación declaración 032024000918559 | | | | |
| 133. Feha: 2024 07 08 | | | | | | | | | | |
| 134. Levante No. 032024000862522 | | 135. Fecha 2024 - 07 - 08 | Firma funcionario responsable | | | 136. Nombre 137. C.C. No. | | | | |
| 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 92032404982775 Fecha presentación 2024-07-08 10:53:03 Valor pagado \$0.00 | | | | | |

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000918559-4



Declaración de Importación


Acceptación : 032024000918559-4
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000918559-4

|  DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small> | | Declaración de Importación | | | Privada | | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) | | | | | 4. Número de formulario 032024000918561-1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. Número de Identificación Tributaria (NIT) 823004536 | | 6. DV. 1 | 11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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) 860078039 | | 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 XXXXXXXXXXXXXX | 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. 9194343257 | | 43. Año - Mes - Día 2024 - 07 - 05 | 44. Documento de transporte No. SZX7919655 | | 45. Año - Mes - Día 2024 - 06 - 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 46. Nombre exportador o proveedor en el exterior XIAOMI H.K. LIMITED. | | | | | 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 I1100000963652 | 52. Año - Mes - Día 2024 - 06 - 18 | 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. 4.096.09 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S 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. 383.02 | 72. Peso neto kgs. dcms. 344.72 | 73. Código embalaje CT | 74. No. bultos 7 | 75. Subpartidas 5 | 76. Cod. unidad comercial U | 77. Cantidad dcms. 1.200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78. Valor FOB USD 72.133.43 | 79. Valor fletes USD 2.249.55 | | <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>304.749.096</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>I.V.A.</td><td>0.00</td><td>304.749.096</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">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 | 304.749.096 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 304.749.096 | 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arancel | 0.00 | 304.749.096 | | | | | | | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I.V.A. | 0.00 | 304.749.096 | | | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80. Valor Seguros USD 17.02 | 81. Valor Otros Gastos USD 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD 2.266.57 | 83. Ajuste valor USD 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84. Valor aduana USD 74.400.00 | 85. Código registro o licencia X | 86. Número XXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87. Cod. oficina 99 | 88. Año XXXX | 89. Programa No XXXXXXXXXX | 90. Cód Interno del Producto 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 CGI106880 PEDIDO PEDIDO 186-06-2024 DECLARACION 4 DE 5; FACTURA(S):I110000963652 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:I110000963652, FECHA:18-06-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501192 DEL 23-01-2024 CODIGO DE HOMOLOGACION TM-24-0021, DOCUMENTO DE VERIFICACION DE IMEI NO.DV-207484 DE 28-06-2024, ID/SKU:53723/MZB0GCIUS, PRODUCTO: TELEFONO MOVIL-REDMI A3 MIDNIGHT BLACK 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866649070992265, 866649070735623, 866649070961765, 866649070943763, 8666490709309(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: Levante automático No hay declaración posterior | | | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores | | | 132. No. Aceptación declaración 032024000918561 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 133. Feha: 2024 07 08 | | | 134. Levante No. 032024000862523 | | | 135. Fecha 2024 - 07 - 08 | Firma funcionario responsable | | 136. Nombre 137. C.C. No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Firma declarante | | | 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 \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032404982782 Fecha presentación 2024-07-08 10:53:05 Valor pagado \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Declaración de Importación

Acceptación : 032024000918561-1
Subpartida : 8517130000

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

68, 866649070950909, 866649070952087, 866649070952988, 866649070950081, 866649070944845, 866649070955429, 866649070985764, 866649070990285, 866649070974206, 866649070978728, 866649070976425, 866649070977787, 866649070989949, 866649070972200, 866649070989329, 866649070967424, 866649070966921, 866649070979189, 866649070991085, 866649070971640, 866649071444803, 866649071186446, 866649070927964, 866649070608549, 866649070949786, 866649070897365, 866649070675381, 866649070677148, 866649071117045, 866649070667909, 866649071156688, 866649071160367, 866649070846222, 866649070675084, 866649070636623, 866649070684243, 866649070682460, 866649070670684789, 866649070907603, 866649070848129, 866649070576100, 866649070679466, 866649070678948, 866649070743486, 866649070675282, 866649070734147, 866649070736746, 866649070728446, 866649071011982, 866649070671166, 866649070677643, 866649071438383, 866649070680449, 866649070596686, 866649070676603, 866649070828741, 866649070707549, 866649070652281, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000918561-1



Declaración de Importación

Acceptación : 032024000918561-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000918561-1



Declaración de Importación

Acceptación : 032024000918561-1
Subpartida : 851713000

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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