

 REPUBLICA DE COLOMBIA 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 032024000918564-1																																																							
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social																																																								
	823004536		1	COMUNICACIONES DEL CARIBE S.A.S.																																																								
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario																																																						
	860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		26																																																						
29. Número documento de identificación			30. Apellidos y nombres																																																									
80085757			RODRIGUEZ PARRA HECTOR STEVENS																																																									
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	43. Año - Mes - Día	44. Documento de transporte	45. Año - Mes - Día																																																						
BOG		13907	No. 9194343257	2024 - 07 - 05	No. SZX7919655	2024 - 06 - 19																																																						
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador																																																						
XIAOMI H.K. LIMITED.					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	57. Empresa transportadora																																																						
I1100000963652	2024 - 06 - 18	351	4	249	70	TAMPA CARGO S.A.S.																																																						
					58. Tasa de cambio \$ cvs.																																																							
					4.096.09																																																							
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD																																																						
	8517130000	XX	XX	C201	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	74. No. bultos																																																						
08	01	351	319.18	287.26	CT	7																																																						
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																										
5	U	1.000.00																																																										
78. Valor FOB USD	79. Valor fletes USD		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>253.957.580</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>253.957.580</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	253.957.580	0	0	0.00	I.V.A.	0.00	253.957.580	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
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Sancion	0	0	0	0	0																																																							
Rescate	0	0	0	0	0																																																							
Total			0	0	0.00																																																							
60.111.20	1.874.61																																																											
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																											
14.19	0																																																											
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																											
1.888.80	0.00																																																											
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																										
62.000.00	X	XXXXXXXXXX																																																										
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																									
99	XXXX	XXXXXXXXXX	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 5 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-207522 DE 29-06-2024, ID/SKU:54128/MZB0GIJUS, PRODUCTO: TELEFONO MOVIL-REDMI A3 FOREST GREEN 3GB RAM 64GB ROM, MARCA: REDMI, MODELO: 2312CRNCL, REFERENCIA: REDMI A3, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866091070529401, 866091070530722, 866091070526126, 866091070529666, 866091070528767 (continúa al respaldo)																																																									
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.:		129. Fecha: XXXX XX XX																																																							
			XXXXXXXXXXXXXXXXXX																																																									
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración																																																							
No hay declaración posterior					032024000918564																																																							
133. Feha: 2024 07 08																																																												
134. Levante No. 032024000862524		135. Fecha	Firma funcionario responsable			136. Nombre																																																						
		2024 - 07 - 08				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 92032404982791 Fecha presentación 2024-07-08 10:53:07 Valor pagado \$0.00																																																							



Declaración de Importación

Acceptación : 032024000918564-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000918564-1



Declaración de Importación

Acceptación : 032024000918564-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000918564-1



Declaración de Importación

Acceptación : 032024000918564-1
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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