

1. Año 2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario <div style="font-size: 24px; font-weight: bold;">032026000091073-7</div>
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5. Número de Identificación Tributaria (NIT) 860078039	6. DV. 1	11. Apellidos y nombres o Razón Social RODRIGUEZ PARRA HECTOR STEVENS		CC
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 XXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX	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. 9194680896		43. Año - Mes - Día 2026 - 01 - 19		44. Documento de transporte No. SZMI20260014		45. Año - Mes - Día 2026 - 01 - 06	

46. Nombre exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI				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 I1100002283855	52. Año - Mes - Día 2026 - 01 - 04	53. Cod. país procedencia 215	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 70	57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 3.687.32
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S	59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C234	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. 1.040.98		72. Peso neto kgs. dcms. 936.88		73. Código embalaje CT		74. No. bultos 7		75. Subpartidas 3		76. Cod. unidad comercial U		77. Cantidad dcms. 2.279.00	

78. Valor FOB USD 151.286.88	79. Valor fletes USD 6.611.68	<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); font-weight: bold;">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td>582.355.778</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>582.355.778</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)	Autoliquidación	Arancel	0.00	582.355.778	0	0	0.00	I.V.A.	0.00	582.355.778	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)																																																													
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	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 36.14		81. Valor Otros Gastos USD 0																																																																
	82. Sumatoria de fletes, seguros y otros gastos USD 6.647.82		83. Ajuste valor USD 0.00																																																																
84. Valor aduana USD 157.934.70		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																																																													

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 CGI116140 PEDIDO PEDIDO 019-01-2026 DECLARACION 1 DE 3; FACTURA(S):I1100002283855 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:I1100002283855, FECHA:04-01-2026, CERTIFICADO DE HOMOLOGACION NO. 2025503668 DEL 05-02-2025, CODIGO DE HOMOLOGACION TM-25-0086, DOCUMENTO DE VERIFICACION DE IMEI NO DV-250454 DE 14-01-2026, ID/SKU: 64267/MZB0JSHUS, PRODUCTO: TELEFONO MOVIL- REDMI A5 MIDNIGHT BLACK 4GB RAM 128GB ROM, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 860993085162720,860993085162381, 860993085189384, 860993085162548, 860993085(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 No hay declaración posterior Acta de inspección No.: 032026000013143 Inicio: 2026-01-20 09:43:20 Finalizo: 2026-01-21 15:06:00		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración 032026000091073 133. Feha: 2026 01 20	

134. Levante No. 032026000103265	135. Fecha 2026 - 01 - 21	Firma funcionario responsable CALDERON CANCELADO DANIEL ALBE	136. Nombre CALDERON CANCELADO DANIEL ALBE
		137. C.C. No. 1019078479	

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 \$ <div style="font-size: 24px; font-weight: bold; text-align: right;">0</div> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032604747474 Fecha presentación 2026-01-20 09:34:18 Valor pagado \$0.00
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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

032026000091073-7

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032026000091073-7



Declaración de Importación

Acceptación : 032026000091073-7
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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Declaración de Importación

Acceptación : 032026000091073-7
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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Declaración de Importación

Acceptación : 032026000091073-7
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032026000091073-7



Declaración de Importación

Acceptación : 032026000091073-7
Subpartida : 851713000

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

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032026000091073-7



Declaración de Importación

Acceptación : 032026000091073-7
Subpartida : 851713000

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

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