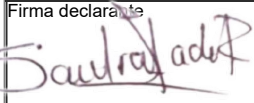
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500		
1. Año 2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario 032026000138176-1				
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social			
	13. Dirección		15. Teléfono		12. Cód. Admón.			
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado			
	29. Número documento de identificación		30. Apellidos y nombres		27. Tipo usuario			
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	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXX		
40. Cod. lugar ingreso de las mercancías	41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día	44. Documento de transporte			
BOG	13907	No. 9194687204		2026 - 01 - 28	No. SZMI20260127			
46. Nombre exportador o proveedor en el exterior				47. Ciudad		48. Cod. País Exportador		
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		
I1100002292144	2026 - 01 - 14	215	4	249	70	UNITED AIR LINES INC SUCURSAL COLOMBIA		
58. Tasa de cambio \$ cvs.						3.630.33		
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	C234	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	949.80	856.08	CT	7		
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.						
3	U	1.700.00						
78. Valor FOB USD	79. Valor fletes USD							
148.634.01	6.030.60							
80. Valor Seguros USD	81. Valor Otros Gastos USD							
35.39	0							
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD							
6.065.99	0.00							
84. Valor aduana USD	85. Código registro o licencia	86. Número						
154.700.00	X	XXXXXXXXXX						
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto					
99	XXXX	XXXXXXXXXX	0					
Autoliquidación			Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
			Arancel	0.00	561.612.051	0	0.00	
			I.V.A.	0.00	561.612.051	0	0.00	
			Salvaguardia	0.00	0	0	0.00	
			Derechos Compensatorios	0.00	0	0	0.00	
			Derechos Antidumping	0.00	0	0	0.00	
			Sancion	0	0	0	0	
Rescate	0	0	0	0				
			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 CGI116299 PEDIDO PEDIDO 037-01-2026 DECLARACION 2 DE 3; FACTURA(S):I110002292144 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:I110002292144, FECHA:14-01-2026 , CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20-06-2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-251272 DE 24-01-2026, ID/SKU:67515/MZB0K05US , PRODUCTO: TELEFONO MOVIL- REDMI 15C MIDNIGHT BLACK 4 GB RAM 256GB ROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865477082726187, 865477082726245, 865477082711106, 865477082711189, 865477082(continúa al respaldo)								
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXX			129. Fecha: XXXX XX XX		
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032026000138176		
No hay declaración posterior Acta de inspección No.: 03202600017146 Inicío: 2026-01-28 13:55:40 Finalizo: 2026-01-29 13:12:00						133. Feha: 2026 01 28		
134. Levante No. 032026000144632		135. Fecha 2026 - 01 - 29		Firma funcionario responsable		136. Nombre CONTRERAS SUAREZ JOSE LUIS		
						137. C.C. No. 88033212		
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 92032604986881 Fecha presentación 2026-01-28 13:55:14 Valor pagado \$0.00		



Declaración de Importación

Acceptación : 032026000138176-1
Subpartida : 851713000

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

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1015, 865477082711031, 865477082711098, INCLUYE ADAPTADOR DE CORRIENTE, CABLE USB TIPO-C, LLAVE PARA SIM CARD, CARCASA PROTECTORA,
GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA, CANTIDAD: 1,700 UNIDADXX
XX

Espacio para uso exclusivo de la Entidad Recaudadora

032026000138176-1