

 DIAN Dirección de Impuestos y Aduanas Nacionales	Declaración de Importación	Privada	500
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2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario 032026000363780-4
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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
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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. Cod. 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. 9194710675	43. Año - Mes - Día 2026 - 03 - 09	44. Documento de transporte No. SZX71099811	45. Año - Mes - Día 2026 - 02 - 21			

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 I1100002343239	52. Año - Mes - Día 2026 - 02 - 21	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. 3.767.94
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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. 609.83	72. Peso neto kgs. dcms. 550.53	73. Código embalaje CT	74. No. bultos 5	75. Subpartidas 2	76. Cod. unidad comercial U	77. Cantidad dcms. 2.000.00

78. Valor FOB USD 174.405.28	79. Valor fletes USD 3.554.00	80. Valor Seguros USD 40.72	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 3.594.72	83. Ajuste valor USD 0.00	84. Valor aduana USD 178.000.00	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
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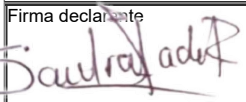
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00	670.693.320	0	0	0.00
I.V.A.	0.00	670.693.320	0	0	0.00
Salvaguardia	0.00	0	0	0	0.00
Derechos Compensatorios	0.00	0	0	0	0.00
Derechos Antidumping	0.00	0	0	0	0.00
Sancion	0	0	0	0	0
Rescate	0	0	0	0	0
Total			0	0	0.00

91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO CGI116900 PEDIDO PEDIDO 078-03-2026 DECLARACION 1 DE 2; FACTURA(S): I1100002343239 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: I1100002343239, FECHA: 21-02-2026, CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20-06-2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-253832 DE 02-03-2026, ID/SKU: 67519/MZB0K09US, PRODUCTO: TELEFONO MOVIL-REDMI 15C MIDNIGHT BLACK 4G B RAM 128GBROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865477083845986, 865477083912125, 865477083904965, 865477083906846, 865477083830 (continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX	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.: 03202600034342 Inicio: 2026-03-09 13:07:25 Finalizo: 2026-03-10 13:13:00	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032026000363780 133. Fecha: 2026 03 09

134. Levante No. 032026000339628	135. Fecha 2026 - 03 - 10	Firma funcionario responsable	136. Nombre ROMERO ROMERO HASLEY WILHEM
			137. C.C. No. 79365001

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 92032606109474 Fecha presentación 2026-03-09 12:57:11 Valor pagado \$0.00
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Declaración de Importación

Acceptación : 032026000363780-4
Subpartida : 851713000

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

081011474, 865477081011532, 865477081011557, 865477081011599, 865477081011631, 865477081011656, 865477081011672, 865477081011714, 865477081011730, 865477081011771, 865477081011797, 865477081011839, 865477081012290, 865477081012332, 865477081012357, 865477081012415, 865477081012472, 865477081012514, 865477081012530, 865477081012555, 865477081012571, 865477081012597, 865477081012613, 865477081012712, 865477081012738, 865477081012753, 865477081012811, 865477081012837, 865477081012852, 865477081012878, 865477081012910, 865477081013058, 865477080982238, 865477080983277, 865477080983293, 865477080983319, 865477080983376, 865477080983475, 865477080983517, 865477080983533, 865477080999513, 865477080999554, 865477080999638, 865477080999695, 865477080999737, 865477080999752, 865477080999794, 865477080999836, 865477080999851, 865477080999877, 865477080999893, 865477080985298, 865477081005054, 865477081005112, 865477081005252, 865477081005336, 865477081006151, 865477081006532, 865477081007639, 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Espacio para uso exclusivo de la Entidad Recaudadora

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