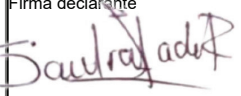
 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																																				
1. Año 2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032026000421949-0																																																																					
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social																																																																						
	13. Dirección CL 25 25 B 126 TO 2		1	15. Teléfono 2765591	12. Cód. Admón. 03	16. Cód. Dpto. 70	17. Cód. Ciudad Municipio 001																																																																			
Declarante	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	33. Cod. Anterior 1	34. No. Formulario XXXXXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXXXXXX	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. 9194717450	43. Año - Mes - Día 2026 - 03 - 19	44. Documento de transporte No. SZMI20260827	45. Año - Mes - Día 2026 - 03 - 03																																																																					
46. Nombre exportador o proveedor en el exterior					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 11100002354973	52. Año - Mes - Día 2026 - 02 - 28	53. Cod. país procedencia 351	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. 3.700.46																																																																		
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. 776.13	72. Peso neto kgs. dcms. 698.51	73. Código embalaje CT	74. No. bultos 6	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 1.500.00																																																																	
78. Valor FOB USD 128.531.26	79. Valor fletes USD 4.938.20		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <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 rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</td> <td>Arancel</td> <td>92</td> <td>0.00</td> <td>494.011.410</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>494.011.410</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>102</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>107</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>112</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>117</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td>121</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>125</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	92	0.00	494.011.410	0	0	0.00	I.V.A.	97	0.00	494.011.410	0	0	0.00	Salvaguardia	102	0.00	0	0	0	0.00	Derechos Compensatorios	107	0.00	0	0	0	0.00	Derechos Antidumping	112	0.00	0	0	0	0.00	Sancion	117	0	0	0	0	0	Rescate	121	0	0	0	0	0	Total				125	0	0	0.00
		Concepto							%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																													
Autoliquidación	Arancel	92							0.00	494.011.410	0	0	0.00																																																													
	I.V.A.	97							0.00	494.011.410	0	0	0.00																																																													
	Salvaguardia	102							0.00	0	0	0	0.00																																																													
	Derechos Compensatorios	107							0.00	0	0	0	0.00																																																													
	Derechos Antidumping	112							0.00	0	0	0	0.00																																																													
	Sancion	117							0	0	0	0	0																																																													
	Rescate	121							0	0	0	0	0																																																													
	Total								125	0	0	0.00																																																														
	80. Valor Seguros USD 30.54	81. Valor Otros Gastos USD 0																																																																								
	82. Sumatoria de fletes, seguros y otros gastos USD 4.968.74	83. Ajuste valor USD 0.00																																																																								
84. Valor aduana USD 133.500.00	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 CGI117011 PEDIDO PEDIDO OLA: 092-03-2026 DECLARACION 1 DE 3; FACTURA(S): I110002354973 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: I110002354973, FECHA: 28-02-2026, CERTIFICADO DE HOMOLOGACION NO. 2025519080 DEL 20/06/2025 CODIGO DE HOMOLOGACION TM-25-0499, DOCUMENTO DE VERIFICACION DE IMEI NO DV-254538 DE 2026-03-10. ID/SKU: 67519/MZB0K09US, PRODUCTO: TELEFONO MOVIL-REDMI 15C MIDNIGHT BLACK 4GB RAM 128GBROM, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: REDMI 15C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865477084140924, 865477084141120, 865477084141484, 865477084143001, 865477 (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 No hay declaración posterior Acta de inspección No.: 03202600039811 Inicio: 2026-03-19 11:02:33 Finalizo: 2026-03-20 12:31:00		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032026000421949 133. Feha: 2026 03 19																																																																					
134. Levante No. 032026000396528		135. Fecha 2026 - 03 - 20	Firma funcionario responsable		136. Nombre VELASCO PENA MARIA CAROLINA																																																																					
137. C.C. No. 52464928																																																																										
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 92032606430949 Fecha presentación 2026-03-19 10:57:54 Valor pagado \$0.00																																																																					



Declaración de Importación

Aceptación : 032026000421949-0
Subpartida : 8517130000

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

77084147572, 865477084147598, 865477084159593, 865477084159619, 865477084159635, 865477084159650, 865477084159676, 865477084159692, 865477084159734, 865477084159759, 865477084159775, 865477084159791, 865477084159817, 865477084159833, 865477084159858, 865477084159880, 865477084159916, 865477084159932, 865477084159957, 865477084159973, 865477084159999, 865477084160013, 865477084160039, 865477084160054, 865477084160070, 865477084160096, 865477084160112, 865477084160138, 865477084160153, 865477084160179, 865477084160211, 865477084148455, 865477084148471, 865477084148497, 865477084148513, 865477084148539, 865477084148554, 865477084148570, 865477084148612, 865477084148653, 865477084160575, 865477084160591, 865477084160617, 865477084160658, 865477084160674, 865477084160690, 865477084160716, 865477084160732, 865477084160757, 865477084160773, 865477084160799, 865477084160831, 865477084160856, 865477084160872, 865477084160914, 865477084160955, 865477084160971, 865477084160997, 865477084161011, 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Espacio para uso exclusivo de la Entidad Recaudadora

032026000421949-0



Declaración de Importación

Aceptación : 032026000421949-0
Subpartida : 8517130000

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

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