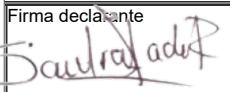
 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación				Privada	500																																																						
2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)						4. Número de formulario 032026000596877-1																																																							
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. XXXXXXXXXXXXXXX																																																						
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. 9194735717		2026 - 04 - 22		No. SZX71112596																																																						
46. Nombre exportador o proveedor en el exterior						47. Ciudad	48. Cod. País Exportador																																																						
						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																																																						
I1100002429265		2026 - 03 - 31	351	4	249	70	TAMPA CARGO S.A.S.																																																						
58. Tasa de cambio \$ cvs.							3.615.10																																																						
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.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos	75. Subpartidas																																																						
03	01	351	691.80	622.62	CT	7	3																																																						
76. Cod. unidad comercial						77. Cantidad dcms.																																																							
U						1.500.00																																																							
78. Valor FOB USD		79. Valor fletes USD																																																											
109.032.10		4.042.02																																																											
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																											
25.88		0																																																											
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																											
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84. Valor aduana USD		85. Código registro o licencia	86. Número																																																										
113.100.00		X	XXXXXXXXXX																																																										
87. Cod. oficina	88. Año	89. Programa No		90. Cód Interno del Producto																																																									
99	XXXX	XXXXXXXXXX		0																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>408.867.810</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>408.867.810</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	408.867.810	0	0	0.00	I.V.A.	0.00	408.867.810	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 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 CGI117516 PEDIDO PEDIDO 141-04-2026 DECLARACION 1 DE 3; FACTURA(S): I110002429265 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: I110002429265, FECHA: 31-03-2026, CERTIFICADO DE HOMOLOGACION NO. 2026511748 DEL 09-04-2026 CODIGO DE HOMOLOGACION TM-26-0153, DOCUMENTO DE VERIFICACION DE IMEI NO DV-256778 DE 15-04-2026, ID/SKU: 76387/MZB0NSKUS, PRODUCTO: TELEFONO MOVIL - REDMI A7 ORCHID PURPLE 3 G RAM 64G ROM, MARCA: REDMI, MODELO: 26020RN4L, REFERENCIA: REDMI A7, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION, IMEI: 862670085047667, 862670085044805, 862670085220561, 862670085050224, 862670085047063, 86267008505008 (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			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032026000596877																																																							
No hay declaración posterior Acta de inspección No.: 03202600051297 Inicio: 2026-04-23 09:59:38 Finalizo: 2026-04-24 17:43:00						133. Feha: 2026 04 23																																																							
134. Levante No. 032026000564232		135. Fecha 2026 - 04 - 24		Firma funcionario responsable		136. Nombre BURGOS CASTANEDA ANA MILENA																																																							
						137. C.C. No. 1013618314																																																							
Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$																																																							
			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 92032607379908 Fecha presentación 2026-04-23 09:00:29 Valor pagado \$0.00																																																							



Declaración de Importación

Acceptación : 032026000596877-1
Subpartida : 851713000

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

3, 862670085049127, 862670085170741, 862670085050828, 862670085044763, 862670085048202, 862670085235981, 862670085050562, 862670085048749, 862670085049721, 862670085049887, 862670085046867, 862670085047527, 862670085219308, 862670085209663, 862670085207006, 862670085039847, 862670085162805, 862670085221486, 862670085046123, 862670085046420, 862670085047345, 862670085203427, 862670085047741, 862670085047089, 862670085223238, 862670085045000, 862670085046164, 862670085047105, 862670085046644, 862670085212204, 862670085153044, 862670085053426, 862670085046347, 862670085043864, 862670085052766, 862670085052949, 862670085047220, 862670085046461, 862670085098504, 862670085053962, 862670085046883, 862670085052444, 862670085050406, 862670085052527, 862670085043906, 862670085087846, 862670085055280, 862670085054341, 862670085056221, 862670085212626, 862670085057260, 862670085089560, 862670085195102, 862670085074760, 862670085053186, 862670085041363, 862670085089362, 862670085052667, 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Espacio para uso exclusivo de la Entidad Recaudadora

032026000596877-1



Declaración de Importación

Acceptación : 032026000596877-1
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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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

032026000596877-1

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032026000596877-1



Declaración de Importación

Acceptación : 032026000596877-1
Subpartida : 851713000

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

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