

1. Año **2026**
 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario
032026000538726-9

5. Número de Identificación Tributaria (NIT) _____ 6. DV. **0** 11. Apellidos y nombres o Razón Social _____ **XC**

13. Dirección **AK 19 95 20** 15. Teléfono **3003558453** 12. Cód. Admón. **03** 16. Cód. Dpto **11** 17. Cód. Ciudad Municipio **001**

24. Número de Identificación Tributaria (NIT) **860506204** 25. DV. **9** 26. Razón social del declarante autorizado **AGENCIA DE ADUANAS CEVA LOGISTICS SAS NIVEL 2** 27. Tipo usuario **26** 28. Cód. usuario **54**

29. Número documento de identificación **52498433** 30. Apellidos y nombres **RINCON FERNANDEZ LUZ MYRIAM**

31. Clase Importador **02** 32. Tipo declaración **Inicial** 33. Cod. **1** 34. No. Formulario Anterior **XXXXXXXXXXXXXX** 35. Año - Mes - Día **XXXX - XX - XX** 36. Cod. Admón. **XX** 37. Declaración de Exportación No. **XXXXXXXXXXXXXX** 38. Año - Mes - Día **XXXX - XX - XX** 39. Cod. Admón. **XX**

40. Cod. lugar ingreso de las mercancías **BOG** 41. Cod. Depósito **27055** 42. Manifiesto de carga No. **116575016897183** 43. Año - Mes - Día **2026 - 04 - 11** 44. Documento de transporte No. **SZX71113002** 45. Año - Mes - Día **2026 - 04 - 01**

46. Nombre exportador o proveedor en el exterior _____ 47. Ciudad **HONG KONG** 48. Cod. País Exportador **351**

49. Dirección exportador o proveedor en el exterior **SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CIT** 50. E-mail **FAX1010-60606666**

51. No. de factura **11100002432138** 52. Año - Mes - Día **2026 - 03 - 31** 53. Cod. país procedencia **351** 54. Cod. Modo Transporte **4** 55. Código de Bandera **169** 56. Cod. Depto destino **0** 57. Empresa transportadora **TAMPA CARGO S.A.S.** 58. Tasa de cambio \$ cvs. **3.642.93**

S 59. Subpartida arancelaria **8517130000** 60. Cod. Complementario **XX** 61. Cod. Suplementario **XX** 62. Cod. Modalidad **C134** 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 **01** 69. Tipo de importación **01** 70. Cod. país compra **351** 71. Peso bruto kgs. **1.369.00** 72. Peso neto kgs. **841.80** 73. Código embalaje **YY** 74. No. bultos **5** 75. Subpartidas **1** 76. Cod. unidad comercial **U** 77. Cantidad dcms. **2.440.00**

78. Valor FOB USD		79. Valor fletes USD		Autoliquidación		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)	
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)						
Arancel	0.00	657.056.341	0	0	0.00						
I.V.A.	0.00	657.056.341	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 en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO 2026001403 DECLARACION(1-1) CERTIFICADO DE HOMOLOGACION DE LA COMISION DE REGULACION DE COMUNICACIONES CON RADICADO CRC 202551 9080 Y CÓDIGO DE HOMOLOGACIÓN TM-25-0499 DE FECHA 2025-06-20 // DOCUMENTO DE VERIFICACION DE IMEI NUMERO DV-256375 DE FECHA 2026-04-10 // NOS ACOGEMOS AL (ESTATUTO TRIBUTARIO) DECRETO EXTRAORDINARIO 624 DE 1989, MINISTERIO DE HACIENDA Y CRÉDITO PÚBLICO ARTÍCULO 424 PARA LA EXCLUSIÓN DE IVA. MOBILE PHONE REDMI 15C AZUL LUNAR 4GB RAM 128GB ROM; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI, MODELO: 25078RA3EL, REFERENCIA: 25078RA3EL, USO O DESTINO: COMUNICACIONES, SERIAL: NO TIENE,, IMEI 1 NO 864299088932085, 864299088932127, 864299088932143, 864299088932184, 864299088932366, 864299088932440, 864299088961563, 8642990889483 (continúa al respaldo)

127. Valor pagos anteriores: **0** 128. Recibo oficial de pago anterior No.: **XXXXXXXXXXXXXX** 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.: **03202600046498**
 Inicio: 2026-04-13 20:12:07 Finalizó: 2026-04-14 13:25:00

131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores

132. No. Aceptación declaración **032026000538726**
 133. Feha: **2026 04 13**

134. Levante No. **032026000502247** 135. Fecha **2026 - 04 - 14** Firma funcionario responsable _____ 136. Nombre **AGAMEZ MORALES LEONOR** 137. C.C. No. **52144560**

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 92032607092349
 Fecha presentación 2026-04-13 20:09:01
 Valor pagado \$0.00



Declaración de Importación

Aceptación: 032026000538726-9
Subpartida: 8517130000

<p>105. Continuación descripción mercancías (Incluya marcas, seriales y otros)</p> <p>411967, 865590087412007, 865590087412049, 865590087412080, 865590087412106, 865590087412148, 865590087412163, 865590087412189, 865590087412205, 865590087412221, 865590087412247, 865590087412262, 865590087412288, 865590087412346, 865590087412361, 865590087412387, 865590087412403, 865590087412429, 865590087412445, 865590087412460, 865590087412486, 865590087412502, 865590087412528, 865590087446245, 865590087446260, 865590087446286, 865590087446328, 865590087446344, 865590087446369, 865590087446385, 865590087446401, 865590087446427, 865590087446468, 865590087446484, 865590087446526, 865590087446542, 865590087446567, 865590087446609, 865590087462549, 865590087462622, 865590087462689, 865590087462721, 865590087395764, 865590087364489, 865590087364505, 865590087450585, 865590087401703, 865590087401760, 865590087401844, 865590087370700, 865590087407122, 865590087423509, 865590087423681, 865590087424689, 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Espacio para uso exclusivo de la Entidad Recaudadora

032026000538726-9



Declaración de Importación

Aceptación : 032026000538726-9
Subpartida : 8517130000

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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