
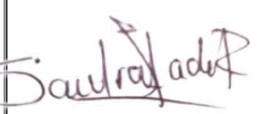
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																						
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario 032024000905544-8																																																								
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social																																																								
	823004536		1	COMUNICACIONES DEL CARIBE S.A.S.																																																								
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario																																																						
	860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		26																																																						
29. Número documento de identificación			30. Apellidos y nombres																																																									
80085757			RODRIGUEZ PARRA HECTOR STEVENS																																																									
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. 9194341493	2024 - 07 - 03	No. CTS142543																																																							
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador																																																						
XIAOMI H.K. LIMITED					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																																																						
I1100000963651	2024 - 06 - 18	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA																																																						
58. Tasa de cambio \$ cvs.						4.158.10																																																						
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD																																																						
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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																																																						
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75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																										
7	U	500.00																																																										
78. Valor FOB USD	79. Valor fletes USD		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <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>Arancel</td> <td>0.00</td> <td>200.420.420</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>200.420.420</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	200.420.420	0	0	0.00	I.V.A.	0.00	200.420.420	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
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87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																									
99	XXXX	XXXXXXXXXX	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 CGI106895 PEDIDO PEDIDO OLA: 189-07-2024 DECLARACION 3 DE 7; FACTURA(S):I1100000963651 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:I1100000963651, FECHA:18-06-2024, CERTIFICADO DE HOMOLOGACION NO. 2023521387 DEL 27/09/2023, CODIGO DE HOMOLOGACION TM-23-0739, DOCUMENTO DE VERIFICACION DE IMEI NO DV-207531 DE 2024-07-02.ID/SKU:51613/MZB0FTEUS, PRODUCTO: TELEFONO MOVIL-REDMI 13C CLOVER GREEN 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23100RN82L, REFERENCIA: REDMI 13C, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 866215077243589, 862805073713744, 866215077272646, 866215077272729, 866215(continúa al respaldo)																																																									
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.:		129. Fecha: XXXX XX XX																																																							
			XXXXXXXXXXXXXXXXXX																																																									
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración																																																							
No hay declaración posterior					032024000905544																																																							
133. Feha: 2024 07 04																																																												
134. Levante No. 032024000850029		135. Fecha	Firma funcionario responsable		136. Nombre																																																							
		2024 - 07 - 04			137. C.C. No.																																																							
Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		980. Pago Total \$																																																							
					0																																																							
			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 92032404902532 Fecha presentación 2024-07-04 16:54:11 Valor pagado \$0.00																																																							



Declaración de Importación


Acceptación : 032024000905544-8
Subpartida : 851713000

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

077284641, 866215077239926, 866215077250287, 866215077292743, 866215077279500, 866215077224944, 866215077244520, 866215077298724, 866215077254669, 862805073462102, 862805073686148, 866215077270269, 862805073674466, 866215077286646, 866215077276589, 862805073707209, 862805073728106, 866215077247580, 866215077272703, 866215077299987, 866215077223383, 866215077286448, 866215077301122, 866215077312608, 866215077261482, 866215077272885, 866215077310644, 866215077260641, 866215077267901, 866215077301668, 866215077303409, 866215077279765, 866215077306923, 862805073682469, 866215077312129, 866215077303144, 866215077281209, 866215077297825, 866215077258249, 866215077307921, 862805073711003, 862805073648981, 866215077245568, 862805073601485, 866215077272901, 862805073734625, 866215077295340, 866215077294426, 866215077291745, 866215077288725, 866215077267463, 866215077279724, 862805073694647, 866215077243027, 866215077256342, 866215077257183, 862805073709809, 866215077280045, 866215077251046, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000905544-8

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																									
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24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario																																																								
860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			26	453																																																								
29. Número documento de identificación			30. Apellidos y nombres																																																												
80085757			RODRIGUEZ PARRA HECTOR STEVENS																																																												
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.																																																							
02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	XXXX - XX - XX	XX																																																							
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día	44. Documento de transporte		45. Año - Mes - Día																																																								
BOG		13907	No. 9194341493	2024 - 07 - 03	No. CTS142543		2024 - 06 - 21																																																								
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador																																																									
XIAOMI H.K. LIMITED					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 de la importación	52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora		58. Tasa de cambio \$ cvs.																																																							
I1100000963651	2024 - 06 - 18	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA		4.158.10																																																							
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo																																																						
	8517130000	XX	XX	C201	XX	XXXX	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	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																						
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78. Valor FOB USD	79. Valor fletes USD		<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: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>403.127.795</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>403.127.795</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></td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></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	403.127.795	0	0	0.00	I.V.A.	0.00	403.127.795	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		Rescate	0	0	0	0		Total			0	0	0.00
Concepto	%	Base								Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																			
Arancel	0.00	403.127.795								0	0	0.00																																																			
I.V.A.	0.00	403.127.795								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																																																				
Rescate	0	0								0	0																																																				
Total										0	0	0.00																																																			
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																														
22.18	0																																																														
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																														
2.810.29	0.00																																																														
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																													
96.950.00	X	XXXXXXXXXXXX																																																													
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																												
99	XXXX	XXXXXXXXXXXX	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 CGI106895 PEDIDO PEDIDO OLA: 189-07-2024 DECLARACION 4 DE 7; FACTURA(S):I1100000963651 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:I1100000963651, FECHA:18-06-2024, CERTIFICADO DE HOMOLOGACION NO. 202325543 DEL 17/11/2023, CODIGO DE HOMOLOGACION TM-23-0876, DOCUMENTO DE VERIFICACION DE IMEI NO DV-207606 DE 2024-07-02.ID/SKU:52922/MZB0FYMUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 MIDNIGHT BLACK - NEGRO MEDIANOCH 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23129A5FL, REFERENCIA: REDMI NOTE 13, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 869341074573021, 869341074578681, 86934107458 (continúa al respaldo)

127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.:	XXXXXXXXXXXXXXXX		129. Fecha: XXXX XX XX	
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración 032024000905547	
134. Levante No. 032024000850032			135. Fecha	Firma funcionario responsable		136. Nombre
2024 - 07 - 04					137. C.C. No.	
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		0		
		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032404902541 Fecha presentación 2024-07-04 16:54:13 Valor pagado \$0.00				



Declaración de Importación

Acceptación : 032024000905547-1
Subpartida : 851713000

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

1248, 869341074768225, 869341074888387, 869341074863646, 869341074911866, 869341074868801, 869341074897305, 869341074814623, 869341074847409, 869341074830728, 869341074877927, 869341074867860, 869341074794742, 869341074868926, 869341074841469, 869341074910082, 869341074880160, 8693410747901826, 869341074886209, 869341074843721, 869341074875483, 869341074819028, 869341074885383, 869341074820521, 869341074895184, 869341074903228, 869341074872084, 869341074787449, 869341074886324, 869341074899103, 869341074897206, 869341074887942, 869341074841501, 869341074865468, 869341074869189, 869341074881846, 869341074862465, 869341074844166, 869341074733047, 869341074916600, 869341074806561, 869341074883743, 869341074884345, 869341074884329, 869341074866706, 869341074902543, 869341074848985, 869341074814342, 869341074864123, 869341074845080, 869341074843168, 869341074881267, 869341074891407, 869341074901420, 869341074910660, 869341074835248, 869341074878149, 869341074836584, 869341074865963, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000905547-1

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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