

 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) REDMI NOTE 13 PRO 4G 8+256GB_ NOTE 13 8+512GB 13C 4+256GB_ 13C 4+128GB_ A3X 4+128GB NOTE 13 8+256GB_ 13 4G 8+256GB NOTE 13 6+128GB		4. Número de formulario 032024001022462-6 julio 27 2024																																																										
5. Número de Identificación Tributaria (NIT) 13. Dirección		6. DV. 9 11. Apellidos y nombres o Razón Social 15. Teléfono 12. Cód. Admón. 03 16. Cód. Dpto. 11 17. Cód. Ciudad Municipio 001																																																										
24. Número de Identificación Tributaria (NIT) 830049499 29. Número documento de identificación 19283449		25. DV. 4 26. Razón social del declarante autorizado AGENCIA DE ADUANAS CONTINENTAL EXPRESS LTDA NIVEL 1 30. Apellidos y nombres LUIS ENRIQUE PEÑALOZA ACUÑA																																																										
31. Clase Importador 02 32. Tipo declaración Inicial 33. Cod. 1 34. No. Formulario Anterior XXXXXXXXXXXXXXXX 35. Año - Mes - Día XXXX - XX - XX 36. Cod. Admón. XX 37. Declaración de Exportación No. XXXXXXXXXXXXXXXX 38. Año - Mes - Día XXXX - XX - XX 39. Cod. Admón. XX																																																												
40. Cod. lugar ingreso de las mercancías BOG 41. Cod. Depósito 99900 42. Manifiesto de carga No. 116575014610186 43. Año - Mes - Día 2024 - 07 - 26 44. Documento de transporte No. 906 13153803 45. Año - Mes - Día 2024 - 07 - 25																																																												
46. Nombre exportador o proveedor en el exterior 47. Ciudad MIMAI 48. Cod. País Exportador 249																																																												
49. Dirección exportador o proveedor en el exterior 50. E-mail																																																												
51. No. de factura HX12584 52. Año - Mes - Día 2024 - 07 - 17 53. Cod. país procedencia 249 54. Cod. Modo Transporte 4 55. Código de Bandera 169 56. Cod. Depto destino 11 57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA 58. Tasa de cambio \$ cvs. 4.036.73																																																												
S 59. Subpartida arancelaria 8517130000 60. Cod. Complementario XX 61. Cod. Suplementario XX 62. Cod. Modalidad C137 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 249 71. Peso bruto kgs. dcms. 936.07 72. Peso neto kgs. dcms. 842.46 73. Código embalaje PK 74. No. bultos 3 75. Subpartidas 2 76. Cod. unidad comercial u 77. Cantidad dcms.																																																												
78. Valor FOB USD 79. Valor fletes USD 241.41 80. Valor Seguros USD 1.263.10 81. Valor Otros Gastos USD 82. Sumatoria de fletes, seguros y otros gastos USD 1.504.51 83. Ajuste valor USD 0.00 84. Valor aduana USD 85. Código registro o licencia X 86. Número XXXXXXXXXXXX 87. Cod. oficina 99 88. Año XXXX 89. Programa No XXXXXXXXXXXX 90. Cód Interno del Producto 0		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;"></th> <th style="width:10%;">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 rowspan="7" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center; font-weight: bold;">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td>1.025.832.033</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>1.025.832.033</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="4" 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)	Autoliquidación	Arancel	0.00	1.025.832.033	0	0	0.00	I.V.A.	0.00	1.025.832.033	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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	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																																																						
31. 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-CUS-07-2024-1656-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 9 DEL 2013,NOS ACOGEMOS AL DECRETO 272 DE FEBRERO 13 DEL 2018,REDUCCION DE GRAVAMEN ARANCELARIO AL 0%, DV-209783 DE JULIO 26/2024, HOMOLOGACION TM-23-0853,TM-23-0876,TM-23-0739,TM-24-0411,TM-24-0229,PRODUCTO: (550) TELEFONOS CELULARES, MARCA: REDMI, MODELO: 23117RA68G, REFERENCIA: REDMI NOTE 13 PRO 4G 8+256GB, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI:866567077873827,866567077879865,866567077886183,866567077813567,866567077831668,866567077768845,866567077831205,866567077761063,86656707774223,86656707772664,86656707777903,866567077839349,866567077830926,86656707777382,86656707776285,86656707775147,866567077863083,86656707824 (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: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 032024000046829 Inicio: 2024-07-26 15:26:29 Finalizó: 2024-07-26 16:42:00		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032024001022462 133. Fecha: 2024 07 26																																																										
134. Levante No. 032024000960082 135. Fecha 2024 - 07 - 26 Firma funcionario responsable		136. Nombre SERGIO RAMIREZ ARGUELLO 137. C.C. No. 13510065																																																										
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 92032405528997 Fecha presentación 2024-07-26 15:21:14 Valor pagado \$0.00																																																										



Declaración de Importación

Aceptación : 032024001022462-6
Subpartida : 8517130000

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

7807, 866567078160547, 866567077831262, 866567077899285, 866567077814649, 866567077815042, 866567077850205, 866567077861343, 866567077862523, 866567077832989, 866567077850627, 866567077820562, 866567077848860, 866567077838903, 866567077769827, 866567077864107, 866567077854421, 866567077783182, 866567077786045, 866567077758341, 866567077756261, 866567077766062, 866567077828946, 8665670778862563, 8665670778851244, 866567078862969, 866567078863801, 866567078857720, 866567078562064, 866567078853562, 866567078855880, 866567078854669, 866567078849941, 866567078854206, 866567078848307, 866567078850162, 866567078852663, 866567078562866, 866567078562569, 866567078864767, 866567077911189, 866567078209104, 866567078239325, 866567077873835, 866567077879873, 866567077886191, 866567077813575, 866567077831676, 866567077768852, 866567077831213, 866567077761071, 866567077774231, 866567077772672, 86656707777911, 866567077839356, 866567077830934, 86656707777390, 86656707776293, 86656707775154, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001022462-6



Declaración de Importación

Aceptación : 032024001022462-6
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001022462-6



Declaración de Importación

Aceptación : 032024001022462-6
Subpartida : 8517130000

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

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CELULARES, MARCA: REDMI, MODELO: 23100RN82L, REFERENCIA: REDMI 13C 4+256GB, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA, IMEI: 862805078421889, 862805078604187, 862805078423562, 862805078602348, 862805078444626, 862805078440681, 862805078423687, 862805078609368, 862805078414645, 862805078623609, 862805078605564, 86280507855952, 862805078441580, 862805078496543, 862805078668901, 862805078428009, 862805078448908, 862805078623161, 862805078670600, 862805078437182, 862805078601381, 862805078603148, 862805078563987, 862805078604609, 862805078462284, 862805078570107, 862805078581989, 862805078601803, 862805078428645, 862805078593828, 862805078536983, 862805078600987, 862805078603965, 862805078570784, 862805078419701, 862805078604567, 862805078430120, 862805078604807, 862805078546461, 862805078604500, 862805078567624, 862805078603924, 862805078590162, 862805078602926, 862805078395240, 862805078593349, 862805078596649, 862805078596169, 862805078604385, 862805078551321, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001022462-6



Declaración de Importación

Aceptación : 032024001022462-6
Subpartida : 8517130000

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

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032024001022462-6

Espacio para uso exclusivo de la Entidad Recaudadora



Declaración de Importación

Aceptación : 032024001022462-6
Subpartida : 8517130000

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

VIARIOS COLORES, MADE IN CHINA, IMEI:867400074535422,867400074545348,867400074553144,867400074538087,867400074495387,86740007455
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Espacio para uso exclusivo de la Entidad Recaudadora

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