

 <b>REPUBLICA DE COLOMBIA</b> Dirección de Impuestos y Aduanas Nacionales		<b>Declaración de Importación</b>			Privada	500																																																																				
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario <b>032024000999542-6</b>																																																																						
5. Número de Identificación Tributaria (NIT) <b>823004536</b>		6. DV. <b>1</b>	11. Apellidos y nombres o Razón Social <b>COMUNICACIONES DEL CARIBE S.A.S.</b>																																																																							
13. Dirección <b>CL 25 25 B 126 TO 2</b>		15. Teléfono <b>2765591</b>	12. Cód. Admón. <b>03</b>	16. Cód. Dpto <b>70</b>	17. Cód. Ciudad Municipio <b>001</b>																																																																					
24. Número de Identificación Tributaria (NIT) <b>860078039</b>		25. DV. <b>2</b>	26. Razón social del declarante autorizado <b>AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1</b>			27. Tipo usuario <b>26</b>	28. Cód. usuario <b>453</b>																																																																			
29. Número documento de identificación <b>80085757</b>		30. Apellidos y nombres <b>RODRIGUEZ PARRA HECTOR STEVENS</b>																																																																								
31. Clase Importador <b>02</b>	32. Tipo declaración <b>Inicial</b>	33. Cod. <b>1</b>	34. No. Formulario Anterior <b>XXXXXXXXXXXXXX</b>	35. Año - Mes - Día <b>XXXX - XX - XX</b>	36. Cod. Admón. <b>XX</b>	37. Declaración de Exportación <b>No. XXXXXXXXXXXXXXXX</b>	38. Año - Mes - Día <b>XXXX - XX - XX</b>	39. Cod. Admón. <b>XX</b>																																																																		
40. Cod. lugar ingreso de las mercancías <b>BOG</b>	41. Cod. Depósito <b>13907</b>	42. Manifiesto de carga <b>No. 9194352817</b>	43. Año - Mes - Día <b>2024 - 07 - 22</b>	44. Documento de transporte <b>No. CTS142602</b>		45. Año - Mes - Día <b>2024 - 07 - 12</b>																																																																				
46. Nombre exportador o proveedor en el exterior <b>XIAOMI H.K. LIMITED.</b>					47. Ciudad <b>KOWLOON</b>	48. Cod. País Exportador <b>351</b>																																																																				
49. Dirección exportador o proveedor en el exterior <b>SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI</b>					50. E-mail <b>13810435792</b>																																																																					
51. No. de factura <b>I1100001013063</b>	52. Año - Mes - Día <b>2024 - 07 - 11</b>	53. Cod. país procedencia <b>351</b>	54. Cod. Modo Transporte <b>4</b>	55. Código de Bandera <b>827</b>	56. Cod. Depto destino <b>70</b>	57. Empresa transportadora <b>TURKISH AIRLINES INC SUCURSAL COLOMBIA</b>	58. Tasa de cambio \$ cvs. <b>4.036.73</b>																																																																			
<b>S</b>	59. Subpartida arancelaria <b>8517130000</b>	60. Cod. Complementario <b>XX</b>	61. Cod. Suplementario <b>XX</b>	62. Cod. Modalidad <b>C201</b>	63. No. cuotas o meses <b>XX</b>	64. Valor cuota USD <b>XXXX</b>	65. Periodicidad del pago de la cuota <b>XX</b>	66. Cod. país de origen <b>215</b>	67. Cod. Acuerdo <b>XXX</b>																																																																	
68. Forma de pago de la importación <b>08</b>	69. Tipo de importación <b>01</b>	70. Cod. país compra <b>351</b>	71. Peso bruto kgs. dcms. <b>267.06</b>	72. Peso neto kgs. dcms. <b>240.35</b>	73. Código embalaje <b>CT</b>	74. No. bultos <b>7</b>	75. Subpartidas <b>4</b>	76. Cod. unidad comercial <b>U</b>	77. Cantidad dcms. <b>500.00</b>																																																																	
78. Valor FOB USD <b>67.289.74</b>	79. Valor fletes USD <b>1.944.42</b>	<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>279.543.593</td> <td>94</td> <td>0</td> <td>96</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>279.543.593</td> <td>99</td> <td>0</td> <td>101</td> </tr> <tr> <td>Salvaguardia</td> <td>102</td> <td>0.00</td> <td>0</td> <td>104</td> <td>0</td> <td>106</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>107</td> <td>0.00</td> <td>0</td> <td>109</td> <td>0</td> <td>111</td> </tr> <tr> <td>Derechos Antidumping</td> <td>112</td> <td>0.00</td> <td>0</td> <td>114</td> <td>0</td> <td>116</td> </tr> <tr> <td>Sancion</td> <td>117</td> <td>0</td> <td>0</td> <td>119</td> <td>0</td> <td>120</td> </tr> <tr> <td>Rescate</td> <td>121</td> <td>0</td> <td>0</td> <td>123</td> <td>0</td> <td>124</td> </tr> <tr> <td><b>Total</b></td> <td></td> <td></td> <td></td> <td>125</td> <td>0</td> <td>126</td> </tr> </tbody> </table>										Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	92	0.00	279.543.593	94	0	96	I.V.A.	97	0.00	279.543.593	99	0	101	Salvaguardia	102	0.00	0	104	0	106	Derechos Compensatorios	107	0.00	0	109	0	111	Derechos Antidumping	112	0.00	0	114	0	116	Sancion	117	0	0	119	0	120	Rescate	121	0	0	123	0	124	<b>Total</b>				125	0	126
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	Salvaguardia	102	0.00	0	104	0	106																																																																			
	Derechos Compensatorios	107	0.00	0	109	0	111																																																																			
	Derechos Antidumping	112	0.00	0	114	0	116																																																																			
	Sancion	117	0	0	119	0	120																																																																			
	Rescate	121	0	0	123	0	124																																																																			
	<b>Total</b>				125	0	126																																																																			
	80. Valor Seguros USD <b>15.85</b>	81. Valor Otros Gastos USD <b>0</b>	82. Sumatoria de fletes, seguros y otros gastos USD <b>1.960.27</b>	83. Ajuste valor USD <b>0.00</b>	84. Valor aduana USD <b>69.250.01</b>	85. Código registro o licencia <b>X</b>	86. Número <b>XXXXXXXXXX</b>	87. Cod. oficina <b>99</b>	88. Año <b>XXXX</b>	89. Programa No <b>XXXXXXXXXX</b>	90. Cód Interno del Producto <b>0</b>																																																															
	127. Valor pagos anteriores: <b>0</b>			128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXXXXXX</b>			129. Fecha: <b>XXXX XX XX</b>																																																																			
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 <b>032024000999542</b>																																																																				
134. Levante No. <b>032024000937979</b>	135. Fecha <b>2024 - 07 - 23</b>	Firma funcionario responsable 			136. Nombre <b>137. C.C. No.</b>	133. Feha: <b>2024 07 23</b>																																																																				
Firma declarante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			998. Pago Total \$ <b>0</b>																																																																					
		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 9203240516850 Fecha presentación 2024-07-23 12:54:58 Valor pagado \$0.00																																																																					



Declaración de Importación

Acceptación : 03202400099542-6  
Subpartida : 851713000

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





24079925405, 862124079921248, 862124079355348, 862124079377904, 862124079384744, 862124079404641, 862124079359209, 862124079393521, 862124079427709, 862124079416926, 862124079428525, 862124079074543, 862124079084948, 862124079077488, 862124079429408, 862124079385469, 862124079385642, 862124079923046, 862124079916149, 862124079929340, 862124079923061, 862124079913823, 862124079915083, 862124079073925, 862124079065269, 862124079067307, 862124079064387, 862124079017062, 862124079354242, 862124079355504, 862124079355066, 862124079369943, 862124079356080, 862124079367681, 862124079353400, 862124079364688, 862124079352329, 869341077995361, 862124079366023, 862124079067869, 862124079420985, 862124079439183, 862124079437740, 862124079378480, 862124079377383, 862124079360009, 862124079377581, 862124079358060, 862124079046145, 862124079435603, 862124079356163, 862124079355645, 862124079430547, 862124079353368, 862124079357260, 862124079370222, 862124079384843, 862124079366683, 862124079365248, 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Espacio para uso exclusivo de la Entidad Recaudadora

03202400099542-6





 <b>REPUBLICA DE COLOMBIA</b> Dirección de Impuestos y Aduanas Nacionales		<b>Declaración de Importación</b>			Privada	<b>500</b>																																																						
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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	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX																																																						
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. 9194352817	2024 - 07 - 22	No. CTS142602																																																							
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																																																						
I1100001013063	2024 - 07 - 11	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA																																																						
58. Tasa de cambio \$ cvs.					4.036.73																																																							
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	C201	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. dcms.	72. Peso neto kgs. dcms.	73. Código embalaje	74. No. bultos																																																						
08	01	351	801.16	721.04	CT	7																																																						
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																										
4	U	1.500.00																																																										
78. Valor FOB USD	79. Valor fletes USD																																																											
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80. Valor Seguros USD	81. Valor Otros Gastos USD																																																											
47.53	0																																																											
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																										
5.880.63		0.00																																																										
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																									
207.750.00		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: 30%;">Concepto</th> <th style="width: 5%;">%</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: 20%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>838.630.658</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>838.630.658</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;"><b>Total</b></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	838.630.658	0	0	0.00	I.V.A.	0.00	838.630.658	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		<b>Total</b>			0	0	0.00
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																							
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I.V.A.	0.00	838.630.658	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																																																							
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Rescate	0	0	0	0																																																								
<b>Total</b>			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 CGI107302 PEDIDO PEDIDO 211-07-2024 DECLARACION 4 DE 4; FACTURA(S):I1100001013063 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:I1100001013063, FECHA:11-07-2024, CERTIFICADO DE HOMOLOGACION NO. 2023525543 DEL 17-11-2023, CODIGO DE HOMOLOGACION TM-23-0876, DOCUMENTO DE VERIFICACION DE IMEI NO DV-209397 DE 22-07-2024, ID/SKU:52942/MZB0ZF26US, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 ICE BLUE 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23129RA5FL, REFERENCIA: REDMI NOTE 13, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 86577607093848, 865776070757884, 865776070746309, 865776070875603, 865776(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			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración 032024000999543																																																							
No hay declaración posterior					133. Feha: 2024 07 23																																																							
134. Levante No. 032024000937985		135. Fecha	Firma funcionario responsable			136. Nombre																																																						
2024 - 07 - 23						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																																																							
					996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																							
			Coloque el timbre de la máquina registradora al dorso de este formulario		SYGA Autoadhesivo 92032405416868 Fecha presentación 2024-07-23 12:55:01 Valor pagado \$0.00																																																							



Declaración de Importación

Acceptación : 032024000999543-3  
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000999543-3

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032024000999543-3**

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

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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

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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

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