
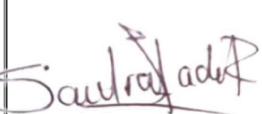
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación				Privada	500																																																						
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001034405-8																																																								
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	13. Dirección		15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio																																																							
	CL 25 25 B 126 TO 2		2765591	03	70	001																																																							
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																																																						
02	Inicial	1	XXXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX																																																						
38. Año - Mes - Día		39. Cod. Admón.		40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito																																																							
2024 - 07 - 15		XX		BOG		13907																																																							
42. Manifiesto de carga		43. Año - Mes - Día		44. Documento de transporte		45. Año - Mes - Día																																																							
No. 9194357862		2024 - 07 - 30		No. CTS142607		2024 - 07 - 15																																																							
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																																																						
I1100001018483		2024 - 07 - 13	215	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA																																																						
58. Tasa de cambio \$ cvs.							4.035.00																																																						
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		68. Forma de pago de la importación																																																								
XX		215	XXX		08																																																								
69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial																																																						
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77. Cantidad dcms.		500.00																																																											
78. Valor FOB USD		79. Valor fletes USD																																																											
76.430.27		1.951.80																																																											
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																											
17.93		0																																																											
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																											
1.969.73		0.00																																																											
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																										
78.400.00		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>316.344.000</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>316.344.000</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	316.344.000	0	0	0.00	I.V.A.	0.00	316.344.000	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 Compensatorios	0.00	0	0	0	0.00																																																								
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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 CGI107351 PEDIDO PEDIDO OLA: 219-07-2024 DECLARACION 1 DE 3; FACTURA(S): I1100001018483 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: I1100001018483, FECHA: 13-07-2024, CERTIFICADO DE HOMOLOGACION NO. 2023525543 DEL 17/11/2023, CODIGO DE HOMOLOGACION TM-23-0876, DOCUMENTO DE VERIFICACION DE IMEI NO DV-209578 DE 2024-07-23. ID/SKU: 60203/MZB0IATEU, PRODUCTO: TELEFONO MOVIL-MOBILE PHONE REDMI NOTE 13 MIDNIGHT BLACK 8GB RAM 512GBROM, MARCA: REDMI, MODELO: 23129A5FL, REFERENCIA: REDMI NOTE 13, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865776071382146, 865776071389661, 865776071358880, 8 (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: Levante automático No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032024001034405 133. Fecha: 2024 07 30																																																							
134. Levante No. 032024000970792		135. Fecha	Firma funcionario responsable			136. Nombre																																																							
		2024 - 07 - 30				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)																																																							
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Declaración de Importación

Acceptación : 032024001034405-8
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001034405-8



Declaración de Importación

Acceptación : 032024001034406-5
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001034406-5

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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