
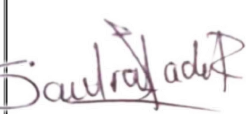


|  REPUBLICA DE COLOMBIA Dirección de Impuestos y Aduanas Nacionales | | Declaración de Importación | | | Privada | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|-----------------------------------|---|--|--|--------------------------------|----------------------|---|-----------------------|----------------------|---|-----------------------|---------|------|-------------|---|---|------|--------|------|-------------|---|---|------|--------------|------|---|---|---|------|-------------------------|------|---|---|---|------|----------------------|------|---|---|---|------|---------|---|---|---|---|--|---------|---|---|---|---|--|--------------|--|--|---|---|------|
| 1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) | | | | | 4. Número de formulario 032024001072096-7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. 9194361546 | 2024 - 08 - 05 | No. SZX7932037 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I1100001066471 | 2024 - 07 - 24 | 351 | 4 | 249 | 70 | TAMPA CARGO S.A.S. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 58. Tasa de cambio \$ cvs. | | | | | | 4.057.14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 428.61 | 385.75 | CT | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 75. Subpartidas | 76. Cod. unidad comercial | 77. Cantidad dcms. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | U | 400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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>306.232.927</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>306.232.927</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 | 306.232.927 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 306.232.927 | 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 | 306.232.927 | | | | | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I.V.A. | 0.00 | 306.232.927 | | | | | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17.27 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD | | 83. Ajuste valor USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.532.99 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84. Valor aduana USD | | 85. Código registro o licencia | 86. Número | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 75.480.00 | | X | XXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 CGI107380 PEDIDO PEDIDO OLA: 226-08-2024 DECLARACION 3 DE 3; FACTURA(S):I1100001066471 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:I1100001066471, FECHA:24-07-2024, CERTIFICADO DE HOMOLOGACION NO. 2023524702 DEL 08/11/2023 CODIGO DE HOMOLOGACION TM-23-0853, DOCUMENTO DE VERIFICACION DE IMEI NO DV-210132 DE 2024-07-31.ID/SKU:53441/MZB0G7IUS, PRODUCTO: TELEFONO MOVIL-REDMI NOTE 13 PRO LAVE NDER PURPLE - PURPURA LAVANDA 8GB RAM 256GB ROM, MARCA: REDMI, MODELO: 23117RA68G, REFERENCIA: REDMI NOTE 13 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACIONEN COMUNICACIONES, IMEI: 860688071245246, 860688073791767, 86068(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 032024001072096 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 134. Levante No. 032024001006441 | | | 135. Fecha 2024 - 08 - 06 | | 133. Feha: 2024 08 06 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Firma declarante | | | Firma funcionario responsable | | 136. Nombre 137. C.C. No. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) | | 980. Pago Total \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 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 92032405787257 Fecha presentación 2024-08-06 11:53:28 Valor pagado \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

8074025629, 806688074027542, 806688074028342, 806688074028623, 806688074028383, 806688074020323, 806688074024820, 806688074024929, 806688074028748, 806688074005407, 806688074026684, 806688074028236, 806688074026007, 806688074020885, 806688074016362, 806688074039166, 806688074038788, 806688074039521, 806688074039281, 806688074039687, 806688074039240, 806688074039364, 806688073355720, 806688073357049, 806688073353923, 806688073357304, 806688073343486, 806688074008286, 806688073349665, 806688073354723, 806688073338643, 806688073350465, 806688073810740, 806688073356801, 806688073747702, 806688074015349, 806688073818883, 806688074015042, 806688074014920, 806688074067209, 806688074013583, 806688074060980, 806688074055428, 806688074072423, 806688074014543, 806688074016222, 806688074039042, 806688074041360, 806688074037160, 806688074016123, 806688073797087, 806688074028201, 806688074040388, 806688074019945, 806688074075160, 806688074021842, 806688074060329, 806688073747447, 806688073798774, 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Espacio para uso exclusivo de la Entidad Recaudadora

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