

 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 032024001096204-1																																																										
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	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. 9194364813	2024 - 08 - 09		No. 41N0669580		2024 - 07 - 31																																																							
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	58. Tasa de cambio \$ cvs.																																																							
I1100001099228		2024 - 07 - 31	351	4	249	70	TAMPA CARGO S.A.S.	4.100.79																																																							
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.																																																						
01	01	351	528.27	475.82	CT	6	7	U	1.000.00																																																						
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>647.514.741</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>647.514.741</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	647.514.741	0	0	0.00	I.V.A.	0.00	647.514.741	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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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																																																										
154.395.50	3.468.37																																																														
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																														
36.13	0																																																														
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																														
3.504.50	0.00																																																														
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																													
157.900.00	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 CGI107490 PEDIDO PEDIDO 230-08-2024 DECLARACION 4 DE 7; FACTURA(S):I1100001099228 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:I1100001099228, FECHA:31-07-2024, CERTIFICADO DE HOMOLOGACION NO. 2023525543 DEL 17-11-2023, CODIGO DE HOMOLOGACION TM-23-0876, DOCUMENTO DE VERIFICACION DE IMEI NO DV-210400 DE 05-08-2024, ID/SKU:60203/MZB0IATEU, PRODUCTO: TELEFONO MOVIL-MOBILE PHONE REDMI NOTE 13 MIDNIGHT BLACK 8GB RAM 512GBROM, MARCA: REDMI, MODELO: 23129RA5FL, REFERENCIA: REDMI NOTE 13, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 865776071403280, 865776071329345, 865776071360803, 865776(continúa al respaldo)																																																															
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.:	129. Fecha:																																																												
		XXXXXXXXXXXXXXXXXX	XXXX XX XX																																																												
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores																																																													
No hay declaración posterior																																																															
132. No. Aceptación declaración		133. Feha:																																																													
032024001096204		2024 08 12																																																													
134. Levante No.	135. Fecha	Firma funcionario responsable	136. Nombre																																																												
032024001029336	2024 - 08 - 12	<i>Sandra Adp</i>	137. C.C. No.																																																												
Firma declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)																																																													
<i>Sandra Adp</i>																																																															
		980. Pago Total \$																																																													
		0																																																													
		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																													
		SYGA Autoadhesivo 92032405914865 Fecha presentación 2024-08-12 13:52:05 Valor pagado \$0.00																																																													



Declaración de Importación

Acceptación : 032024001096204-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001096204-1



Declaración de Importación

Acceptación : 032024001096204-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001096204-1



Declaración de Importación

Acceptación : 032024001096204-1
Subpartida : 8517130000

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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