

1. Año **2025**
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)
4. Número de formulario **032025000129302-4**

5. Número de Identificación Tributaria (NIT) **800091549** 6. DV. **2** 11. Apellidos y nombres o Razón Social **IMPRESISTEM S A S**
13. Dirección **AUT MEDELLIN CL 80 KM 2** 15. Teléfono **8766500** 12. Cód. Admón. **03** 16. Cód. Dpto **25** 17. Cód. Ciudad Municipio **214**

24. Número de Identificación Tributaria (NIT) **830122083** 25. DV. **6** 26. Razón social del declarante autorizado **AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS SAS NIVEL2** 27. Tipo usuario **26** 28. Cód. usuario **459**
29. Número documento de identificación **1024471947** 30. Apellidos y nombres **SOLER CASAS JEIMY CAROLINA**

31. Clase Importador **02** 32. Tipo declaración **Inicial** 33. Cod. **1** 34. No. Formulario Anterior **XXXXXXXXXXXXXX** 35. Año - Mes - Día **XXXX - XX - XX** 36. Cod. Admón. **XX** 37. Declaración de Exportación No. **XXXXXXXXXXXXXX** 38. Año - Mes - Día **XXXX - XX - XX** 39. Cod. Admón. **XX**

40. Cod. lugar ingreso de las mercancías **BOG** 41. Cod. Depósito **26924** 42. Manifiesto de carga No. **116575015189875** 43. Año - Mes - Día **2025 - 01 - 22** 44. Documento de transporte No. **41N0698589** 45. Año - Mes - Día **2025 - 01 - 20**

46. Nombre exportador o proveedor en el exterior **IMC INTERNATIONAL INC** 47. Ciudad **MIAMI** 48. Cod. País Exportador **249**

49. Dirección exportador o proveedor en el exterior **7707 NW 46 STREET MIAMI, FL 33166** 50. E-mail **3059947965**

51. No. de factura **21851** 52. Año - Mes - Día **2025 - 01 - 17** 53. Cod. país procedencia **351** 54. Cod. Modo Transporte **4** 55. Código de Bandera **169** 56. Cod. Depto destino **0** 57. Empresa transportadora **TAMPA CARGO S.A.S.** 58. Tasa de cambio \$ cvs. **4.245.65**

59. Subpartida arancelaria **S 8517130000** 60. Cod. Complementario **XX** 61. Cod. Suplementario **XX** 62. Cod. Modalidad **C134** 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 **03** 69. Tipo de importación **01** 70. Cod. país compra **249** 71. Peso bruto kgs. dcms. **203.72** 72. Peso neto kgs. dcms. **183.35** 73. Código embalaje **PK** 74. No. bultos **4** 75. Subpartidas **1** 76. Cod. unidad comercial **U** 77. Cantidad dcms. **500.00**

78. Valor FOB USD	79. Valor fletes USD	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
		Arancel	0.00		0	0	0.00
80. Valor Seguros USD	81. Valor Otros Gastos USD	I.V.A.	0.00		0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	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
84. Valor aduana USD	85. Código registro o licencia X	Sancion	0	0	0	0	0.00
	86. Número XXXXXXXXXXXX	Rescate	0	0	0	0	0.00
87. Cod. oficina 99	88. Año XXXX						
	89. Programa No XXXXXXXXXXXX						
	90. Cód Interno del Producto 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 202532305 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(4-4) NOS ACOGEMOS AL ART 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR LEY 1819 DE 29 DE DICIEMBRE 2016, NUEVA REFORMA TRIBUTARIA, ART 175 PARA COMPUTADORES PORTATILES, DE ESCRITORIO TABLETAS Y CELULARES. HOMOLOGACION DE EQUIPO MARCA REDMI MODELO: 24044RN32L, RADICACION: 2024516638, FECHA: 2024-06-07. // DOCUMENTO DE VERIFICACION DE IMEI: DV-223419, FECHA: 2025-01-24. // FACTURA: 21851 FECHA: 2025-01-17 NOS ACOGEMOS AL DECRETO 1881 DEL 2021, NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9 DEL 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACION EXENTA DE REGISTRO DE IMPORTACION. CA NT (500) U TELEFONO CELULAR, 1065280 REDMI A3 X MIDNIGHT BLACK 4GB RAM 128GB ROM. // ESPECIFICACIONES: PROC(continúa al respaldo)

127. Valor pagos anteriores: **0** 128. Recibo oficial de pago anterior No.: **XXXXXXXXXXXXXXXXXX** 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 **032025000129302**
133. Feha: **2025 01 28**

134. Levante No. **032025000122245** 135. Fecha **2025 - 01 - 28** Firma funcionario responsable **Jeimy Soler** 136. Nombre **Jeimy Soler** 137. C.C. No. **cc 1024471947**

Firma declarante **Jeimy Soler LATINOADUANAS AGENCIA DE ADUANAS LAT. NOAMERICANA DE ADUANAS S.A.S. Nivel 1**
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)
SYGA
Autoadhesivo 92032500741838
Fecha presentación 2025-01-28 15:33:52
Valor pagado \$0.00



Declaración 4
de
Importación

Aceptación :
032025000129302-

Subpartida :
8517130000

Página 1 de 3

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

ESADOR: MEDIATEK HELIO G35, PANTALLA: 6.53 PULGADAS, MEMORIA: 4GB, ALMACENAMIENTO: 128GB, SISTEMA OPERATIVO: MIUI. // EAN: 694181 2779279. // TELEFONO CELULAR, REDMI A3 X NEGRO OCASO 4GB RAM 128GB ROM. // ALIMENTACIÓN: 5V-3A. // CONTIENE: TELEFONO CELULAR, CA BLE USB TIPO-C, ADAPTADOR DE CORRIENTE, LLAVE PARA SIM CARD, GUIA DE INICIO RAPIDO, TARJETA DE GARANTIA. // PRODUCTO CON EMPAQUE TERMOSELLADO. // COD.: 1065280. PRODUCTO: TELEFONO CELULAR, MARCA: REDMI, MODELO: 24044RN32L, REFERENCIA: 55951/MZBOH44US, USO O DESTINO: COMUNICACION, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL//IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 55951/6422 05047//867400079788968//867400079788976, 55951/642205058//867400079784249//867400079784256, 55951/642205062//867400079781005//867 400079781013, 55951/642205154//867400079763805//867400079763813, 55951/642205163//867400079776807//867400079776815, 55951/6422051 67//867400079785204//867400079785212, 55951/642205191//867400079851964//867400079851972, 55951/642205240//867400079693325//867400 079693333, 55951/642205244//867400079675967//867400079675975, 55951/642205319//867400079752808//867400079752816, 55951/642205350 //867400079815647//867400079815654, 55951/642205483//867400079763649//867400079763656, 55951/642205535//867400079817221//867400079 817239, 55951/642205538//867400079816660//867400079816678, 55951/642205567//867400079744201//867400079744219, 55951/642205692//86 7400079733501//867400079733519, 55951/642205715//867400079775007//867400079775015, 55951/642205730//867400079744904//867400079744 912, 55951/642205733//867400079763540//867400079763557, 55951/642205820//867400079807644//867400079807651, 55951/642205830//86740 0079760025//867400079760033, 55951/642205877//86740007983327//867400079833335, 55951/642205878//86740007983546//867400079835533 , 55951/642205882//867400079699488//867400079699496, 55951/642205928//867400079776062//867400079776070, 55951/642205937//86740007 9777268//867400079777276, 55951/642205992//867400079785188//867400079785196, 55951/642206003//867400079783084//867400079783092, 5 5951/642206033//867400079822247//867400079822254, 55951/642206135//867400079803841//867400079803858, 55951/642206143//8674000798470 3862//867400079843870, 55951/642206147//867400079853507//867400079853515, 55951/642206155//867400079818567//867400079818575, 5595 1/642206156//867400079798447//867400079798454, 55951/642206178//867400079786301//867400079786319, 55951/642206191//86740007978438 9//867400079784397, 55951/642206242//867400079731604//867400079731612, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025000129302-4



Declaración 4
de
Importación

Acceptación :
032025000129302-

Subpartida :
8517130000

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

18//867400079828467//867400079828475, 55951/642300119//867400079828780//867400079828798, 55951/642300120//867400079824284//867400079824292, 55951/642300121//867400079760785//867400079760793, 55951/642300124//867400079864728//867400079864736, 55951/642300127//867400079828962//867400079828970, 55951/642300128//867400079841445//867400079841452, 55951/642300129//867400079841403//867400079841411, 55951/642300134//867400079854869//867400079854877, 55951/642300136//867400079824961//867400079824979, 55951/642300137//867400079832584//867400079832592, 55951/642300139//867400079864603//867400079864611, 55951/642300140//867400079875344//867400079875351, 55951/642300142//867400079826941//867400079826958, 55951/642300143//867400079869065//867400079869073, 55951/642300144//867400079878504//867400079878512, 55951/642300150//867400079633628//867400079633636, 55951/642300151//867400079879908//867400079879916, 55951/642300152//867400079869180//867400079869198, 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Espacio para uso exclusivo de la Entidad Recaudadora

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