

REPÚBLICA DE COLOMBIA
DIAN
Dirección de Impuestos y Aduanas Nacionales

Declaración de Importación

Privada

500

1. Año **2025**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario
032025000027805-9

5. Número de Identificación Tributaria (NIT)
800091549

13. Dirección
AUT MEDELLIN CL 80 KM 2

6. DV.
2

11. Apellidos y nombres o Razón Social
IMPRESISTEM S A S

15. Teléfono
8766500

12. Cód. Admón.
03

16. Cód. Dpto
25

17. Cód. Ciudad Municipio
214

24. Número de Identificación Tributaria (NIT)
830122083

29. Número documento de identificación
1023862658

25. DV.
6

26. Razón social del declarante autorizado
AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS SAS NIVEL 2

30. Apellidos y nombres
GONZALEZ ACERO KELLY JOHANNA

27. Tipo usuario
26

28. Cód. usuario
459

31. Clase Importador
02

32. Tipo declaración
Inicial

33. Cod.
1

34. No. Formulario Anterior
XXXXXXXXXXXXXXXX

35. Año - Mes - Día
XXXX - XX - XX

36. Cod. Admón.
XX

37. Declaración de Exportación
No. XXXXXXXXXXXXXXXXX

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. 116575015133898

43. Año - Mes - Día
2025 - 01 - 02

44. Documento de transporte
No. SZX7975486

45. Año - Mes - Día
2024 - 12 - 23

46. Nombre exportador o proveedor en el exterior
IMC INTERNATIONAL INC

49. Dirección exportador o proveedor en el exterior
7707 NW 46 STREET MIAMI, FL 33166

47. Ciudad
MIAMI

48. Cod. País Exportador
249

51. No. de factura
21789

52. Año - Mes - Día
2025 - 01 - 02

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 \$ vs.
4.410.50

59. Subpartida arancelaria
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.
500.15

72. Peso neto kgs. dcms.
450.14

73. Código embalaje
PK

74. No. bultos
5

75. Subpartidas
1

76. Cod. unidad comercial
U

77. Cantidad dcms.
1.000.00

78. Valor FOB USD	79. Valor fletes USD	80. Valor Seguros USD	81. Valor Otros Gastos USD	82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	84. Valor aduana USD	85. Código registro o licencia	86. Número XXXXXXXXXXXX	87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto	91. Descripción de las mercancías	92. Concepto	93. %	94. Base	95. Total Liquidado (\$)	96. Total a pagar con esta declaración (\$)	97. Total Liquidado (USD)					
			0	0.00	0.00		X		99	XXXX	XXXXXX	0	DO 202532097 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(2-5) NOS ACOGEMOS AL ART 424 DEL ESTATUTO TRIBUTARIO MODIFICADO POR LEY 1819 DE 29 DE DICIEMBRE 2016, NUEVA REFORMA TRIBUTARIA, ART 175 PARA COMPUTADORESPORTATILES, DE ESCRITORIOTABLETAS Y CELULARES. // DOCUMENTO DE VERIFICACION DE IMEI: DV-222034, FECHA: 2025-01-08.. FACTURA: 21789 FECHA: 2025-01-02 NOS ACOGEMOS AL DECRETO 1881 DEL 2021, NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9 DEL 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACIÃ" N EXENTA DE R EGISTRO DE IMPORTACIÃ" N.. CANT (1000) UND HOMOLOGACIÃ" N DEL EQUIPO MARCA: REDMI, MODELO: 2409BRN2CL, RADICACION: 2024523502, FECH A: 2024-07-29. // TELEFONO CELULAR, 1064245 REDMI 14C SAGE GREEN 4GB RAM 128GB ROM // ESPECIFICACIONES: PRO(continúa al respaldo)	Arancel	0.00		0	0	0.00					
													I.V.A.	0.00		0	0	0	0.00					
													Salvaguardia	0.00	0	0	0	0	0.00					
													Derechos Compensatorios	0.00	0	0	0	0	0.00					
													Derechos Antidumping	0.00	0	0	0	0	0.00					
													Sancion	0	0	0	0	0	0.00					
													Rescate	0	0	0	0	0	0.00					
													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)

127. Valor pagos anteriores: **0**


128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXX

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

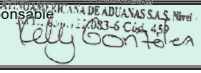


132. No. Aceptación declaración
032025000027805

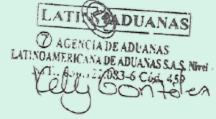
133. Fecha: 2025 01 09

134. Levante No. 032025000025576

135. Fecha
2025 - 01 - 09

Firma funcionario responsable


136. Nombre
137. C.C. No.
Kelly Johanna Gonzalez Acero
C.C 1.023.862.658

Firma declarante


997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)

Coloque el timbre de la máquina registradora al dorso de este formulario

980. Pago Total \$ **0**

996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)

SYGA
Autoadhesivo 92032500165446
Fecha presentación 2025-01-09 07:37:06
Valor pagado \$0.00

Fecha de Impresión: 2025-01-09 07:42:59



Declaración 9
de
Importación

Aceptación :
03202500027805-
Subpartida :
8517130000

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

CESADOR: MEDIATEK HELIO G81 ULTRA, PANTALLA: 6.88 PULGADAS (17.47 CM), MEMORIA: 4GB, ALMACENAMIENTO: 128GB, SISTEMA OPERATIVO: HY PEROS. CONTIENE: TELEFONO CELULAR, ADAPTADOR DE CORRIENTE, CABLE USB TIPO-C, LLAVE PARA SIM CARD, CARCASA PROTECTORA, GUIA DE INICIO RAPIDO, TARJETA DE GARANTIA. // EAN: 6941812766491, ALIMENTACION: 5V-3A/3.6-11V-3A (33 W MAX), PRODUCTO TERMOSSELLADO.// COD: 1064245. PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 2409BRN2CL, REFERENCIA: 59144/MZBOHX9US, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS., SERIAL // IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 59144/64YJ00315//869807074330125//869807074330133, 59144/64YJ00316//869807074330141//869807074330158, 59144/64YJ00319//869807074330208//869807074330216, 59144/64YJ00334//869807074330505//869807074330513, 59144/64YJ00345//869807074330729//869807074330737, 59144/64YJ00351//869807074330844//869807074330851, 59144/64YJ00354//869807074330885//869807074330893, 59144/64YJ00356//869807074330927//869807074330935, 59144/64YJ00358//869807074330968//869807074330976, 59144/64YJ00365//869807074331107//869807074331115, 59144/64YJ00460//869807074361823//869807074361831, 59144/64YJ00462//869807074361864//869807074361872, 59144/64YJ00463//869807074361880//869807074361898, 59144/64YJ00465//869807074361922//869807074361930, 59144/64YJ00469//869807074362003//869807074362011, 59144/64YJ00471//869807074362045//869807074362052, 59144/64YJ00472//869807074362060//869807074362078, 59144/64YJ00474//869807074362102//869807074362110, 59144/64YJ00475//869807074362128//869807074362136, 59144/64YJ00477//869807074362169//869807074362177, 59144/64YJ00500//869807074362183//869807074362185, 59144/64YJ00523//869807074413426//869807074413434, 59144/64YJ00538//869807074413723//869807074413731, 59144/64YJ00541//869807074413780//869807074413798, 59144/64YJ00553//869807074414028//869807074414036, 59144/64YJ00555//869807074414069//869807074414077, 59144/64YJ00559//869807074414143//869807074414150, 59144/64YJ00561//869807074414184//869807074414192, 59144/64YJ00562//869807074414200//869807074414218, 59144/64YJ00565//869807074362243//869807074362250, 59144/64YJ00568//869807074362300//869807074362318, 59144/64YJ00572//869807074362383//869807074362391, 59144/64YJ00618//869807074362409//869807074362417, 59144/64YJ00651//869807074362441//869807074362458, 59144/64YJ00577//869807074362482//869807074362490, 59144/64YJ00591//869807074362763//869807074362771, 59144/64YJ00592//869807074378348//869807074378355, 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59144/64YJ00672//869807074334168//869807074334176, 59144/64YJ00673//869807074334184//869807074334192, 59144/64YJ00674//869807074334200//869807074334218, 59144/64YJ00675//869807074334226//869807074334234, 59144/64YJ00677//869807074334267//869807074334275, 59144/64YJ00678//869807074334283//869807074334291, 59144/64YJ00680//869807074334325//869807074334333, 59144/64YJ00683//869807074334341//869807074334390, 59144/64YJ00684//869807074334408//869807074334416, 59144/64YJ00690//8698070743383967//8698070743383975, 59144/64YJ00692//8698070743384007//8698070743384015, 59144/64YJ00694//8698070743384049//8698070743384056, 59144/64YJ00695//8698070743384064//8698070743384072, 59144/64YJ00697//869807074384106//869807074384114, 59144/64YJ00699//869807074384148//869807074384155, 59144/64YJ00700//869807074339260//869807074339278, 59144/64YJ00701//869807074339286//869807074339294, 59144/64YJ00702//869807074339302//869807074339310, 59144/64YJ00703//869807074339328//869807074339336, 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59144/64YJ00885//869807074335702//869807074335710, 59144/64YJ00886//869807074335728//869807074335736, 59144/64YJ00887//869807074335744//869807074335751, 59144/64YJ00889//869807074335785//869807074335793, 59144/64YJ00890//869807074335801//869807074335819, 59144/64YJ00891//869807074335827//869807074335835, 59144/64YJ00892//869807074335843//869807074335850, 59144/64YJ00893//869807074335868//869807074335876, 59144/64YJ00894//869807074335884//869807074335892, 59144/64YJ00895//869807074335900//869807074335918, 59144/64YJ00896//869807074335967//869807074335975, 59144/64YJ00899//869807074353226//869807074353234, 59144/64YJ00904//869807074353252//869807074353333, 59144/64YJ00905//869807074353341//869807074353358, 59144/64YJ00906//869807074353366//869807074353374, 59144/64YJ00907//869807074353382//869807074353390, 59144/64YJ00908//869807074353408//869807074353416, 59144/64YJ00909//869807074353424//869807074353432, 59144/64YJ00910//869807074353440//869807074353457, 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59144/64YJ00939//869807074369586//869807074369594, 59144/64YJ00940//869807074369602//869807074369610, 59144/64YJ00960//869807074394584//869807074394592, 59144/64YJ00975//869807074394881//869807074394899, 59144/64YJ00977//869807074394923//869807074394931, 59144/64YJ00978//869807074394949//869807074394956, 59144/64YJ01010//869807074396

Espacio para uso exclusivo de la Entidad Recaudadora

03202500027805-9



Declaración
de
Importación

Aceptación :
032025000027805-9
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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