

1. Año **2025**
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)
4. Número de formulario **032025000129300-1**

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 **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. **517.91** 72. Peso neto kgs. dcms. **466.12** 73. Código embalaje **PK** 74. No. bultos **4** 75. Subpartidas **1** 76. Cod. unidad comercial **U** 77. Cantidad dcms. **1.000.00**

Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00		0	0	0.00
I.V.A.	0.00		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	0.00
Rescate	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)
DO 202532305 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(1-4) 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: 2409BRN2CL, RADICACION: 2024523502, FECHA: 2024-07-29. // DOCUMENTO DE VERIFICACION DE IMEI: DV-223421, 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, IMPORTACIÓN EXENTA DE REGISTRO DE IMPORTACIÓN. . CANT (1000) U TELEFONO CELULAR, 1064244 REDMI 14C STARRY BLUE 4GB RAM 128GB ROM. // ESPECIFICACIONES: PROC(continúa al respaldo)

127. Valor pagos anteriores: **0** 128. Recibo oficial de pago anterior No.: **XXXXXXXXXXXXXX** 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 **032025000129300**
133. Feha: **2025 01 28**

134. Levante No. **032025000122205** 135. Fecha **2025 - 01 - 28** Firma funcionario responsable **Jeimy Soler** 136. Nombre **Jeimy Soler** 137. C.C. No. **cc 1024471947**

Firma declarante **Jeimy Soler LATINOAMERICANAS AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS S.A.S. Nivel 1**
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 92032500741590
Fecha presentación 2025-01-28 15:26:52
Valor pagado \$0.00



Declaración 1
de
Importación

Aceptación :
032025000129300-

Subpartida :
8517130000

Página 1 de 6

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

ESADOR: MEDIATEK HELIO G81 ULTRA, PANTALLA: 6.88 PULGADAS (17.47 CM), MEMORIA: 4GB, ALMACENAMIENTO: 128GB, SISTEMA OPERATIVO: HYP EROS. // EAN: 6941812762820. // TELEFONO CELULAR, REDMI 14C AZUL ASTRAL 4GB RAM, 128GB ROM. // ALIMENTACION: 5V-3A/3.6-11V-3A (33 W MAX). // CONTIENE: TELEFONO CELULAR, ADAPTADOR DE CORRIENTE, CABLE USB TIPO-C, LLAVE PARA SIM CARD, CARCASA PROTECTORA, GUIA DE INICIO RAPIDO, TARJETA DE GARANTIA. // PRODUCTO CON EMPAQUE TERMOSELLADO. // COD.: 1064244. PRODUCTO: TELEFONO CELULAR, MARCA: R EDMY, MODELO: 2409BRN2CL, REFERENCIA: 59141/MZB0HX6US, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL//IMEI NO. 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Espacio para uso exclusivo de la Entidad Recaudadora

032025000129300-1



Declaración
de
Importación

Aceptación :
032025000129300-

Subpartida :
8517130000

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

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Declaración 1
de
Importación

Aceptación :
032025000129300-

Subpartida :
8517130000

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

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