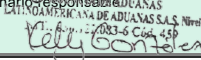
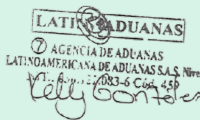


REPÚBLICA DE COLOMBIA  DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación			Privada		500							
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025000027808-0									
Importador	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							
Declarante	24. Número de Identificación Tributaria (NIT) 830122083		25. DV. 6	26. Razón social del declarante autorizado AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS SAS NIVEL 2			27. Tipo usuario 26	28. Cód. usuario 459						
	29. Número documento de identificación 1023862658			30. Apellidos y nombres GONZALEZ ACERO KELLY JOHANNA										
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXX		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						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 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 \$ cvs. 4.410.50														
S	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. 541.90		dcms. 541.90	72. Peso neto kgs. 487.71		dcms. 487.71	73. Código embalaje PK	74. No. bultos 5	75. Subpartidas 1	76. Cod. unidad comercial U
78. Valor FOB USD		79. Valor fletes USD												
80. Valor Seguros USD		81. Valor Otros Gastos USD 0												
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD 0.00												
84. Valor aduana USD		85. Código registro o licencia X	86. Número XXXXXXXXXX											
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0											
				Autoliquidación										
				Concepto	%	Base	Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)			
				Arancel	92	0.00	93	94		95		96		
				IVA	97	0.00	98	99		100		101		
				Salvaguardia	102	0.00	103	104		105		106		
				Derechos Compensatorios	107	0.00	108	109		110		111		
				Derechos Antidumping	112	0.00	113	114		115		116		
				Sancion	117	0	118	119		120		121		
				Rescate	121	0	122	123		124		125		
				Total			125	0				126		
								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 202532097 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION (4-5) 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 ESCRITORIOS TABLETS Y CELULARES. // DOCUMENTO DE VERIFICACION DE IMEI: DV-222036, 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, IMPORTACIÓN EXENTA DE REGISTRO DE IMPORTACIÓN.. CANT (950) UND HOMOLOGACIÓN DEL EQUIPO MARCA: REDMI, MODELO: 2409BRN2CL, RADICACION: 2024523502, FECHA: 2024-07-29. // TELEFONO CELULAR, 1064247 REDMI 14C SAGE GREEN 4GB RAM 256GB ROM// ESPECIFICACIONES: PROCESAD (continúa al respaldo)														
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				131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032025000027808						
No hay declaración posterior								133. Fecha: 2025 01 09						
134. Levante No. 032025000025578		135. Fecha 2025 - 01 - 09		Firma funcionario responsable de Aduanas 				136. Nombre Kelly Johanna Gonzalez Acero 137. C.C. No. 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 92032500165453 Fecha presentación 2025-01-09 07:37:22 Valor pagado \$0.00						
Fecha de Impresión: 2025-01-09 07:43:19														



Aceptación :
032025000027808-0

Declaración
de
Importación

Subpartida :
8517130000

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

OR: MEDIA TEK HELIO G81 ULTRA, PANTALLA: 6.68 PULGADAS, MEMORIA: 4 GB, ALMACENAMIENTO: 256 GB, SISTEMA OPERATIVO: HYPER OS. // RE DMI 14C VERDE SALVIA 4GB RAM, 256GB ROM. // CONTIENE: TELEFONO CELULAR, CABLE USB TIPO -C, ADAPTADOR DE CORRIENTE, LLAVE PARA SIM CARD, CARCASA PROTECTORA, GUIA DE INICIO RAPIDO, TARJETA DE GARANTIA, ALIMENTACIÓN: 5V-3A / 3.6-11V/3A (33W MAX). PRODUCTO CON E MPAQUE TERMOSSELLADO. EAN: 6941812787472. // COD: 1064247. PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 2409BRN2CL, REFERE NCIA: 59163/MZBOHXSUS, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL // IMEI NO. (CODIGO DE Q UINCE -15- DIGITOS): 59163/64YK01025//869807076625829//869807076625837, 59163/64YK01028//869807076625886//869807076625894, 59163/64YK01031//869807076625944//869807076625951, 59163/64YK01035//869807076626025//869807076626033, 59163/64YK01037//869807076626066//869807076626074, 59163/64YK01043//869807076626181//869807076626199, 59163/64YK01045//869807076626223//869807076626231, 59163/64Y K01049//869807076626306//869807076626314, 59163/64YK01052//869807076626363//869807076626371, 59163/64YK01054//869807076626405//86 9807076626413, 59163/64YK01208//869807076626421//869807076626439, 59163/64YK01211//869807076626488//869807076626496, 59163/64YK01 212//869807076626504//869807076626512, 59163/64YK01214//869807076626546//869807076626553, 59163/64YK01215//869807076626561//86980 7076626579, 59163/64YK01218//869807076626629//869807076626637, 59163/64YK01219//869807076626645//869807076626652, 59163/64YK01220 //869807076626660//869807076626678, 59163/64YK01221//869807076643186//869807076643194, 59163/64YK01223//869807076643228//86980707 6643236, 59163/64YK01224//869807076643244//869807076643251, 59163/64YK01225//869807076643269//869807076643277, 59163/64YK01231//8 69807076643384//869807076643392, 59163/64YK01235//869807076643467//869807076643475, 59163/64YK01239//869807076643541//86980707664 3558, 59163/64YK01242//869807076643608//869807076643616, 59163/64YK01247//869807076643707//869807076643715, 59163/64YK01248//8698 07076643723//869807076643731, 59163/64YK01253//869807076697745//869807076697752, 59163/64YK01264//869807076714383//86980707671439 1, 59163/64YK01340//869807076631207//869807076631215, 59163/64YK01344//869807076631280//869807076631298, 59163/64YK01347//8698070 76631348//869807076631355, 59163/64YK01348//869807076631363//869807076631371, 59163/64YK01350//869807076631405//869807076631413, 59163/64YK01352//869807076631447//869807076631454, 59163/64YK01353//869807076631462//869807076631470, 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Espacio para uso exclusivo de la Entidad Recaudadora



Aceptación :
032025000027808-0

Declaración
de
Importación

Subpartida :
8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000027808-0



Declaración de Importación

Aceptación :
032025000027808-
n 0
Subpartida :
n 8517130000

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

[illegible]

Espacio para uso exclusivo de la Entidad
Recaudadora

032025000027808-0