

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 032025000854850-8			
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 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. 116575015486618		43. Año - Mes - Día 2025 - 04 - 20		44. Documento de transporte No. 41N0709882		45. Año - Mes - Día 2025 - 04 - 15	
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 22191		52. Año - Mes - Día 2025 - 04 - 15		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. 4.329.90	
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. 234.00		72. Peso neto kgs. 210.60		73. Código embalaje PK		74. No. bultos 3	
75. Subpartidas 1		76. Cod. unidad comercial U		77. Cantidad dcms. 500.00			
78. Valor FOB USD		79. Valor fletes USD		Autoliquidación			
80. Valor Seguros USD		81. Valor Otros Gastos USD		Concepto		%	
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD		Arancel		0.00	
84. Valor aduana USD		85. Código registro o licencia X		I.V.A.		0.00	
86. Número XXXXXXXXXX		87. Cod. oficina 99		Salvaguardia		0.00	
88. Año XXXX		89. Programa No XXXXXXXXXX		Derechos Compensatorios		0.00	
90. Cód Interno del Producto 0		91. Cod. oficina 99		Derechos Antidumping		0.00	
		92. Año XXXX		Sancion		0	
		93. Programa No XXXXXXXXXX		Rescate		0	
		94. Cód Interno del Producto 0		Total		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 202533366 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION (2-2) 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 TABLETAS Y CELULARES. // DOCUMENTO DE VERIFICACION DE IMEI: DV-230123, FECHA: 2025-04-21.. FACTURA: 22191 FECHA: 2025-04-15 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 (500) UND HOMOLOGACIÓN DEL EQUIPO MARCA: REDMI, MODELO: 25028RN03L, RADICACION: 2025503668, FECHA: 2025-02-05. // TELEFONO CELULAR, 1065746 REDMI A5 SANDY GOLD 3GB RAM 64GB // ESPECIFICACIONES: PROCESADOR: U (continúa al respaldo)							
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX		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 032025000854850 133. Feha: 2025 04 24			
134. Levante No. 032025000673562		135. Fecha 2025 - 04 - 24		Firma funcionario responsable LATAM ADUANAS AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS S.A.S. Nivel 2 C.C. 1.023.862.658 Kelly Johanna Gonzalez Acero		136. Nombre Kelly Johanna Gonzalez Acero 137. C.C. No. C.C. 1.023.862.658	
Firma declarante LATAM ADUANAS AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS S.A.S. Nivel 2 C.C. 1.023.862.658 Kelly Johanna Gonzalez Acero		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 \$ 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032503165515 Fecha presentación 2025-04-24 11:44:30 Valor pagado \$0.00			



**Declaración de
Importación**

Aceptación : **032025000854850-8**
Subpartida : **8517130000**

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

NISOC T7250 (12 nm), PANTALLA: 6.88 INCHES , MEMORIA: 3 GB, ALMACENAMIENTO: 64 GB, SISTEMA OPERATIVO: ANDROID 15 (GO EDITION), UP
TO 2 MAJOR ANDROID UPGRADES, HYPEROS// TELEFONO CELULAR REDMI A5 DORADO ARENA 3GB RAM 64GB ROM // ALIMENTACION: 5V-3A 32MP ALL D
UAL CAMERA, CONTIENE: TELEFONO CELULAR, CABLE USB TIPO C, ADAPTADOR DE CORRIENTE, LLAVE PARA SIM CAR, CARCASA PROTECTORA GUIA DE
INICIO RAPIDO Y TARJETA DE GARANTIA:COD: 1065746; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25028RN03L, REFERENCIA: 64
315/MZB0JTTUS, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL // IMEI NO. (CODIGO DE QUINCE -1
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Espacio para uso exclusivo de la Entidad Recaudadora

032025000854850-8



Declaración de
Importación

Aceptación : **032025000854850-8**
Subpartida : **8517130000**

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

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