
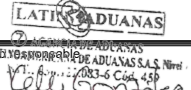
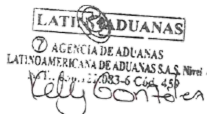
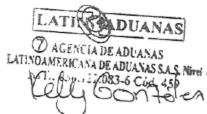


|   |   |   |   |   |   |  |   |   |                                     |  |
|---|---|---|---|---|---|--|---|---|-------------------------------------|--|
|  <b>REPÚBLICA DE COLOMBIA</b><br>Dirección de Impuestos y Aduanas Nacionales   |   | <b>Declaración de Importación</b>                               |   |   | <b>Privada</b>                                      |  | <b>500</b>  |   |                                     |  |
| 1. Año <b>2025</b><br>Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)  |   |   |   |   | 4. Número de formulario<br><b>032025001030015-1</b> |  |   |   |                                     |  |
| 5. Número de Identificación Tributaria (NIT)  |   | 6. DV.  | 11. Apellidos y nombres o Razón Social  |   |   |  |   |   |                                     |  |
| 13. Dirección<br><b>AUT MEDELLIN CL 80 KM 2</b>   |   | 15. Teléfono<br><b>8766500</b>                                  |   | 12. Cód. Admón.<br><b>03</b>  | 16. Cód. Dpto<br><b>25</b>                          | 17. Cód. Ciudad Municipio<br><b>214</b>  |   |   |                                     |  |
| 24. Número de Identificación Tributaria (NIT)   |   | 25. DV.   | 26. Razón social del declarante autorizado  |   |   |  | 27. Tipo usuario  | 28. Cód. usuario                              |                                     |  |
| 830122083   |   | 6   | <b>AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS SAS NIVEL 2</b>                                  |   |   |  | 26  | 459   |                                     |  |
| 29. Número documento de identificación<br><b>1023862658</b>   |   |   | 30. Apellidos y nombres<br><b>GONZALEZ ACERO KELLY JOHANNA</b>                                    |   |   |  |   |   |                                     |  |
| 31. Clase Importador<br><b>02</b>   | 32. Tipo declaración<br><b>Inicial</b>          | 33. Cod.<br><b>1</b>  | 34. No. Formulario Anterior<br><b>XXXXXXXXXXXXXX</b>  |   | 35. Año - Mes - Día<br><b>XXXX - XX - XX</b>        | 36. Cod. Admón.<br><b>XX</b>   | 37. Declaración de Exportación<br><b>No. XXXXXXXXXXXXXXXX</b> | 38. Año - Mes - Día<br><b>XXXX - XX - XX</b>  | 39. Cod. Admón.<br><b>XX</b>        |  |
| 40. Cod. Lugar ingreso de las mercancías<br><b>BOG</b>  | 41. Cod. Depósito<br><b>26924</b>               | 42. Manifiesto de carga<br><b>No. 116575015603185</b>           |   | 43. Año - Mes - Día<br><b>2025 - 05 - 21</b>  |   | 44. Documento de transporte<br><b>No. SZX71008281</b>  |   | 45. Año - Mes - Día<br><b>2025 - 05 - 16</b>  |                                     |  |
| 46. Nombre exportador o proveedor en el exterior  |   |   |   |   |   | 47. Ciudad<br><b>MIAMI</b>   |   | 48. Cod. País Exportador<br><b>249</b>        |                                     |  |
| 49. Dirección exportador o proveedor en el exterior<br><b>7707 NW 46 STREET MIAMI, FL 33166</b>   |   |   |   |   |   | 50. E-mail<br><b>3059947965</b>  |   |   |                                     |  |
| 51. No. de factura<br><b>22291</b>  | 52. Año - Mes - Día<br><b>2025 - 05 - 16</b>    | 53. Cod. país procedencia<br><b>351</b>                         | 54. Cod. Modo Transporte<br><b>4</b>  | 55. Código de Bandera<br><b>169</b>   | 56. Cod. Depto destino<br><b>0</b>                  | 57. Empresa transportadora<br><b>TAMPA CARGO S.A.S.</b>  |   | 58. Tasa de cambio \$ cvs.<br><b>4.176.54</b> |                                     |  |
| <b>S</b>  | 59. Subpartida arancelaria<br><b>8517130000</b> | 60. Cod. Complementario<br><b>XX</b>                            | 61. Cod. Suplementario<br><b>XX</b>   | 62. Cod. Modalidad<br><b>C134</b>   | 63. No. cuotas o meses<br><b>XX</b>                 | 64. Valor cuota USD<br><b>XXXX</b>   | 65. Periodicidad del pago de la cuota<br><b>XX</b>            | 66. Cod. país de origen<br><b>215</b>         | 67. Cod. Acuerdo<br><b>XXX</b>      |  |
| 68. Forma de pago de la importación<br><b>03</b>  | 69. Tipo de importación<br><b>01</b>            | 70. Cod. país compra<br><b>249</b>                              | 71. Peso bruto kgs. dcms.<br><b>580.43</b>  | 72. Peso neto kgs. dcms.<br><b>522.39</b>   | 73. Código embalaje<br><b>PK</b>                    | 74. No. bultos<br><b>3</b>   | 75. Subpartidas<br><b>1</b>                                   | 76. Cod. unidad comercial<br><b>U</b>         | 77. Cantidad dcms.<br><b>800.00</b> |  |
| 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<br><b>X</b>                      | 86. Número<br><b>XXXXXXXXXX</b>   |   |   |  |   |   |                                     |  |
| 87. Cod. oficina<br><b>99</b>   | 88. Año<br><b>XXXX</b>                          | 89. Programa No<br><b>XXXXXXXXXX</b>                            | 90. Cód Interno del Producto<br><b>0</b>  |   |   |  |   |   |                                     |  |
| <b>Autoliquidación</b>  |   | <b>Concepto</b>   | <b>%</b>  | <b>Base</b>   | <b>Total Liquidado (\$)</b>                         | <b>Total a pagar con esta declaración (\$)</b>   |   | <b>Total Liquidado (USD)</b>                  |                                     |  |
|   |   | Arancel   | 0.00  |   | 0   | 0  |   | 0.00  |                                     |  |
|   |   | I.V.A.  | 0.00  |   | 0   | 0  |   | 0.00  |                                     |  |
|   |   | Salvaguardia  | 0.00  |   | 0   | 0  |   | 0.00  |                                     |  |
|   |   | Derechos Compensatorios   | 0.00  |   | 0   | 0  |   | 0.00  |                                     |  |
|   |   | Derechos Antidumping  | 0.00  |   | 0   | 0  |   | 0.00  |                                     |  |
|   |   | Sancion   | 0   |   | 0   | 0  |   | 0   |                                     |  |
|   |   | Rescate   | 0   |   | 0   | 0  |   | 0   |                                     |  |
|   |   | <b>Total</b>  |   |   | 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 202533742 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(1-2) 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 ESCRITORIO TABLETAS Y CELULARES. // DOCUMENTO DE VERIFICACION DE IMEI: DV-232560, FECHA: 2025-05-21. FACTURA: 22291 FECHA: 2025-05-16 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 (600) UND HOMOLOGACIÓN DEL EQUIPO MARCA: REDMI, MODELO: 24117RN76L, RADICACION: 2024533857, FECHA: 2024-10-30// TELEFONO CELULAR, 1065256 REDMI NOTE 14 MIDNIGHT BLACK 6 RAM 128 ROM // ESPECIFICACIONES: PROCE (continúa al respaldo) |   |   |   |   |   |  |   |   |                                     |  |
| 127. Valor pagos anteriores: <b>0</b>   |   | 128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXX</b> |   |   |   | 129. Fecha: <b>XXXX XX XX</b>  |   |   |                                     |  |
| 130. Espacio reservado DIAN - Actuación aduanera<br>Estado de levante: Levante automático<br>No hay declaración posterior   |   |   | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores                          |   |   | 132. No. Aceptación declaración<br><b>032025001030015</b>  |   |   |                                     |  |
| 134. Levante No. <b>032025000834817</b>   |   | 135. Fecha<br><b>2025 - 05 - 27</b>                             |   | Firma funcionario de Aduanas<br> |   |  | 136. Nombre<br><b>Kelly Johanna Gonzalez</b>                  |   |                                     |  |
| 137. C.C. No.<br><b>C.C. 1.023.862.658</b>  |   |   |   |   |   |  |   |   |                                     |  |
| Firma declarante<br>   |   |   | 997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) |   |   | 980. Pago Total \$ <b>0</b>  |   |   |                                     |  |
|    |   |   | Coloque el timbre de la máquina registradora al dorso de este formulario                          |   |   | 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)<br>SYGA<br>Autoadhesivo 92032504084616<br>Fecha presentación 2025-05-27 10:32:58<br>Valor pagado \$0.00 |   |   |                                     |  |





Declaración de Importación

Acceptación: 032025001030015-1  
Subpartida: 8517130000

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

5R101715//867274074022826//867274074022834, 61625/W5R101716//867274074024327//867274074024335, 61625/W5R101717//867274074007546//867274074007553, 61625/W5R101721//867274074941983//867274074941991, 61625/W5R101722//867274074941322//867274074941330, 61625/W5R101728//867274074945406//867274074945414, 61625/W5R101732//867274074014120//867274074014138, 61625/W5R101734//867274074942122//867274074942130, 61625/W5R101738//867274074023881//867274074023899, 61625/W5R101747//867274074935340//867274074935357, 61625/W5R101750//867274074006043//867274074006050, 61625/W5R101756//867274074941900//867274074941918, 61625/W5R101759//867274073996541//867274073996558, 61625/W5R101760//867274074940480//867274074940498, 61625/W5R101762//867274074941686//867274074941694, 61625/W5R101765//867274074006563//867274074006571, 61625/W5R101767//867274073996749//867274073996756, 61625/W5R101776//867274074001689//867274074001697, 61625/W5R101779//867274074007280//867274074007298, 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Espacio para uso exclusivo de la Entidad Reclutadora

032025001030015-1



Declaración de Importación

Acceptación : 032025001030015-1  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001030015-1



Declaración de Importación

Aceptación: 032025001030015-1  
Subpartida: 8517130000

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

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PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 24117RN76L, REFERENCIA: 61584/MZB0IYUCUS, USO O DESTINO: COMUNICACION, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL // IMEI NO. 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Espacio para uso exclusivo de la Entidad Recaudadora

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