

	Declaración de Importación	Privada	500
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1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario 032025001065369-4
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5. Número de Identificación Tributaria (NIT) Importador	6. DV. 2	11. Apellidos y nombres o Razón Social			
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) Declarante	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 XXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX
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40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 26924	42. Manifiesto de carga No. 116575015631000	43. Año - Mes - Día 2025 - 05 - 28	44. Documento de transporte No. 41N0715606	45. Año - Mes - Día 2025 - 05 - 23
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46. Nombre exportador o proveedor en el exterior			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 23313	52. Año - Mes - Día 2025 - 05 - 23	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 0	57. Empresa transportadora EMIRATES SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 4.106.79
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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
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68. Forma de pago de la importación 03	69. Tipo de importación 01	70. Cod. país compra 249	71. Peso bruto kgs. dcms. 438.84	72. Peso neto kgs. dcms. 394.95	73. Código embalaje PK	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00
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78. Valor FOB USD	79. Valor fletes USD	Auto liquidación	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Concepto</th> <th>%</th> <th>Base</th> <th>Total Liquidado (\$)</th> <th>Total a pagar con esta declaración (\$)</th> <th>Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>0</td> <td></td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td></td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>	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	0.00	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	Total			0	0	0.00
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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																																																				
Total			0	0	0.00																																																				
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 p. licencia X	86. Número XXXXXXXXXX																																																							
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX																																																							
		90. Cód Interno del Producto 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 202533857 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 ESCRITORIO TABLETAS Y CELULARES. // DOCUMENTO DE VERIFICACION DE IMEI: DV-233115 FECHA: 28/05/2025.. FACTURA: 23313 FECHA: 2025-05-23 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) U HOMOLOGACIÓN DEL EQUIPO MARCA: REDMI, MODELO: 25028RN03L, RADICACION: 2025503668, FECHA: 2025-02-05. // TELEFONO CELULAR, 1065746 REDMI A5 SANDY GOLD 3GB RAM 64GB ROM // ESPECIFICACIONES: PROCESADOR(continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
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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 032025001065369
		133. Fecha: 2025 06 04

134. Levante No. 032025000867447	135. Fecha 2025 - 06 - 04	Firma funcionario responsable 	136. Nombre 137. C.C. No. Kelly Johanna Gonzalez Acero C.C 1.023.862.658
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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 92032504271271 Fecha presentación 2025-06-04 08:28:29 Valor pagado \$0.00
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Declaración de Importación

Aceptación : 032025001065369-4
Subpartida : 8517130000

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

: UNISOC 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 EAN: 6932554425586 // TELEFONO CELULAR REDMI A5 DORADO ARENA 32MP AI DUAL CAMERA ALIMENTACION: 5V-3A MASSIVE 5200 MAH (TYP) BATTERY 6,88 (17,47CM) DISPLAY 3GB DE RAM EXTENDIDA (64GB ROM, 6GB RAM) EN LA CAJA: TELEFONO CELULAR, CABLE USB TIPO C, ADAPTADOR DE CORRIENTE, LLAVE PARA SIM CARD, CARCASA PROTECTORA, GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA, PRODUCTO TERMOSSELLADO. COD: 1065746; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25028RN03L, REFERENCIA: 64315/MZB0JTUS, USO ODESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL // IMEI NO. 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001065369-4



Declaración de Importación

Aceptación : 032025001065369-4
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001065369-4



Declaración de Importación

Aceptación : 032025001065369-4
Subpartida : 8517130000

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

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ALIMENTACION: 5V = 3A, ENTRADA: 100-2400V-, 50/60 HZ 0.5A, SALIDA: 5V-3A, MASSIVE 5200 MAH (TYP) BATTERY 6,88 (17,47CM) DISPLAY 4GB DE RAM EXTENDIDA (8GB DE RAM 128 GB DE ROM) EN LA CAJA: TELEFONO CELULAR, CABLE USB TIPO-C, ADAPTADOR DE CORRIENTE, LLAVE PARA SIM CARD, CARCASA PROTECTORA, GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA. PRODUCTO TERMOSELLADO COD. 1065966; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25028RN03L, REFERENCIA: 64251/MZB0JS1US, 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

032025001065369-4



Declaración de Importación

Aceptación : 032025001065369-4
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001065369-4



Declaración de Importación

Aceptación : 032025001065369-4
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

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