

	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 032025001167896-2
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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. 116575015693383	43. Año - Mes - Día 2025 - 06 - 15	44. Documento de transporte No. SZMI20252442	45. Año - Mes - Día 2025 - 06 - 14
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46. Nombre exportador o proveedor en el exterior	47. Ciudad MIAMI	48. Cod. País Exportador 249
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49. Dirección exportador o proveedor en el exterior 7707 NW 46 STREET MIAMI, FL 33166	50. E-mail 3059947965
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51. No. de factura 23375	52. Año - Mes - Día 2025 - 06 - 10	53. Cod. país procedencia 249	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 0	57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 4.169.13
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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. 393.13	72. Peso neto kgs. dcms. 353.81	73. Código embalaje PK	74. No. bultos 3	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 850.00
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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 p. licencia X	86. Número XXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0
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	Concepto		%		Base		Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	
Auto liquidación	Arancel	92	0.00	93	94	0	95	0	96	0.00
	I.V.A.	97	0.00	98	99	0	100	0	101	0.00
	Salvaguardia	102	0.00	103	104	0	105	0	106	0.00
	Derechos Compensatorios	107	0.00	108	109	0	110	0	111	0.00
	Derechos Antidumping	112	0.00	113	114	0	115	0	116	0.00
	Sancion	117	0	118	119	0	120	0	121	0.00
	Rescate	121	0	122	123	0	124	0	125	0.00
	Total	125		126	0	127	0	128	0.00	

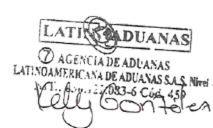
91. Descripción de las mercancías/No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO 202534044 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(1-3) 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. HOMOLOGACIÓN DEL EQUIPO MARCA: REDMI, MODELO: 25028RN03L, RADICACION: 2025503668., FECHA: 2025-02-05//DOCUMENTO DE VERIFICACION DE IMEI: DV-234495 FECHA: 2025-06-14//. FACTURA: 23375 FECHA: 2025-06-10 NOS ACOGEMOS AL DECRETO 1881 DEL 2021, NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9 DEL 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACION EXENTA DE REGISTRO DE IMPORTACION.. CANT (850) U TELEFONO CELULAR, 1065745 REDMI A5 MIDNIGHT BLACK 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 032025001167896
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134. Levante No. 032025000942648	135. Fecha 2025 - 06 - 18	Firma funcionario responsable 	136. Nombre Kelly Johanna Gonzalez Acero	137. C.C. No. 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 92032504689487 Fecha presentación 2025-06-18 15:48:38 Valor pagado \$0.00
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

: POWER OCTA-CORE, PANTALLA: 6.88 PULGADAS, MEMORIA: 3GB, ALMACENAMIENTO: 64 GB, SISTEMA OPERATIVO: ANDROID 15 EAN: 6932554425319
. // TELEFONO CELULAR REDMI A5 NEGRO OCASO 3GB RAM 64GB ROM 32MP AI DUAL CAMERA ALIMENTACIÓN: 5V = 3A MASSIVE 5200MAH (TYP) BATTERIA 6,88 (17,47CM) DISPLAY 3GB DE RAM EXTENDIDA, (6GB RAM, 64GB DE ROM) EN LA CAJA: TELEFONO CELULAR, CABLE USB TIPO -C, ADAPTADOR CORRIENTE, LLAVE PARA SIM CARD, CARCASA PROTECTORA, GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA. PRODUCTO TERMOSELLADO. COD: 1065745. PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25028RN03L, REFERENCIA: 64286/MZB0JTOUS, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL // IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 64286/W5SH00046//860292073784201//860292073784219, 64286/W5SH00051//860292073793244//860292073793251, 64286/W5SH00064//860292073985444//860292073985451, 64286/W5SH00228//860292073791644//860292073791651, 64286/W5SH00242//860292073709463//860292073709471, 64286/W5SH00513//860292073777882//860292073777890, 64286/W5SH00769//860292073790604//860292073790612, 64286/W5SH00770//860292073806509//860292073806517, 64286/W5SH00772//860292073809503//860292073809511, 64286/W5SH00775//860292073808687//860292073808695, 64286/W5SH00776//860292073807044//860292073807051, 64286/W5SH00781//860292073810220//860292073810238, 64286/W5SH00789//860292073806905//860292073806913, 64286/W5SH00792//860292073805063//860292073805071, 64286/W5SH00793//860292073795546//860292073795553, 64286/W5SH00794//860292073784128//860292073784136, 64286/W5SH00795//860292073807200//860292073807218, 64286/W5SH00804//860292073710305//860292073710313, 64286/W5SH00806//860292073802904//860292073802912, 64286/W5SH00818//860292073807127//860292073807135, 64286/W5SH00820//860292073802383//860292073802391, 64286/W5SH00836//860292073805600//860292073805618, 64286/W5SH00928//860292073807440//860292073807457, 64286/W5SH00959//860292073778187//860292073778195, 64286/W5SH01030//860292073811822//860292073811830, 64286/W5SH01043//860292073803241, 64286/W5SH01044//860292073810303//860292073810311, 64286/W5SH01069//860292073817142//860292073817159, 64286/W5SH01070//860292073811749//860292073811756, 64286/W5SH01078//860292073814206//860292073814214, 64286/W5SH01079//860292073815880//860292073815898, 64286/W5SH01084//860292073768105//860292073768113, 64286/W5SH01086//860292073791503//860292073791511, 64286/W5SH01088//860292073794408//860292073794416, 64286/W5SH01090//860292073762447//860292073762454, 64286/W5SH01091//860292073729289//860292073729297, 64286/W5SH01094//860292073773147//860292073773154, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001167896-2



Declaración de Importación

Aceptación : 032025001167896-2
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001167896-2

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001167896-2



Declaración de Importación

Aceptación : 032025001167896-2
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

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