

REPÚBLICA DE COLOMBIA DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación			Privada		500																																																										
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000742051-8																																																												
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																																																						
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 XXXXXXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXXXXXX		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. 116575014434817		43. Año - Mes - Día 2024 - 05 - 26		44. Documento de transporte No. SZX7909307		45. Año - Mes - Día 2024 - 05 - 21																																																									
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 21041	52. Año - Mes - Día 2024 - 05 - 21	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. 3.874.32																																																									
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. 495.44	72. Peso neto kgs. 445.91	73. Código embalaje PK	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00																																																								
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 0.00	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																																																					
<table border="1"><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></td></tr><tr><td>Rescate</td><td>0</td><td></td><td>0</td><td>0</td><td></td></tr><tr><td colspan="3">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		Rescate	0		0	0		Total			0	0	0.00
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Rescate	0		0	0																																																													
Total			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 202429643 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. // HOMOLOGACION DE EQUIPO MARCA REDMI MODELO: 23100RN82L, RADICACION: 2023521387, FECHA: 2023-09-27 // DOCUMENTO DE VERIFICACION DE IMEI:DV-204634, FECHA:2024-05-23. // FACTURA: 21041 FECHA: 2024-05-21 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.. CA NT (600) UND TELEFONO CELULAR, 1061203 M2B0FKYUS REDMI 13C 4GB RAM 128GB ROM CLOVER GREEN // ESPECIFICACION (continúa al respaldo)																																																																	
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXXXXX				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 032024000742051 133. Feha: 2024 06 04																																																										
134. Levante No. 032024000705460		135. Fecha 2024 - 06 - 04	Firma funcionario responsable AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS S.A.S. Niv. 2 T. 6. 2023-6 Cod. 459 Kelly Johanna				136. Nombre Kelly Johanna Gonzalez Acero 137. C.C. No. C.C 1.023.862.658																																																										
Firma declarante AGENCIA DE ADUANAS LATINOAMERICANA DE ADUANAS S.A.S. Niv. 2 T. 6. 2023-6 Cod. 459 Kelly Johanna			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 92032404066126 Fecha presentación 2024-06-04 08:32:35 Valor pagado \$0.00																																																										



Declaración
de
Importación

Aceptación :
032024000742051-

Subpartida :
8517130000

Página 1 de 6

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

ES: PROCESADOR: POWERFUL OCTA-CORE PROCESSOR, PANTALLA/DISPLAY: SMOOTH 6.74 PULGADAS (17.11 CM) 90 HZ DISPLAY, MEMORIA: 4GB, ALM
ACENAMIENTO: 128GB ROM, SISTEMA OPERATIVO: ANDROID 13 // EAN: 6941812753552 / TELEFONO CELULAR REDMI 13C CLOVER GREEN 4GB RAM, 12
8GB ROM / ALIMENTACION: 5V-2A / MASSIVE 5000MAH (TYP) BATTERY // CONTIENE: TELEFONO CELULAR, ADAPTADOR DE CORRIENTE, CABLE USB TI
PO-C, LLAVE PARA SIM CARD, GUIA DE INICIO RAPIDO, TARJETA DE GARANTIA. // PRODUCTO CON EMPAQUE TERMOSELLADO. // COD.: 1061203. PR
ODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 23100RN82L, REFERENCIA: 51167/MZB0FKYUS, USO O DESTINO: COMUNICACIÓN, PARA ALM
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Espacio para uso exclusivo de la Entidad
Recaudadora

032024000742051-8



Declaración
de
Importación

Aceptación :
032024000742051-

Subpartida :
8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000742051-8



Declaración 8
de
Importación 8517130000

Aceptación :
032024000742051-

Subpartida :
8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000742051-8



Aceptación : **032024000742051-8**
 Declaración de Importación **8517130000**
 Subpartida : **8517130000**
 Página 4 de 6

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

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PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 2310ORN82L, REFERENCIA: 51148/MZB0FKFUS, 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

032024000742051-8



Declaración
de
Importación

Aceptación :
032024000742051-

Subpartida :
8517130000

Página 5 de 6

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

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