

 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		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 032025001440046-9					
5. Número de Identificación Tributaria (NIT) [REDACTED]		6. DV. 4	11. Apellidos y nombres o Razón Social [REDACTED]							
13. Dirección AV 4 NORTE 7 N 46 LC 335 OF 34 CC CENTENARIO		15. Teléfono 3011904644	12. Cód. Admón. 03	16. Cód. Dpto. 76	17. Cód. Ciudad Municipio 001					
24. Número de Identificación Tributaria (NIT) 860053082		25. DV. 1	26. Razón social del declarante autorizado AGENCIA DE ADUANAS UNION ADUANERA INTERNACIONAL SAS NIVEL 2			27. Tipo usuario 26	28. Cód. usuario 0039			
29. Número documento de identificación 1030547434		30. Apellidos y nombres HERNANDEZ BOLAÑOS DAVID FELIPE								
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. XXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX		
40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 4801	42. Manifiesto de carga No. 116575015877597		43. Año - Mes - Día 2025 - 08 - 03	44. Documento de transporte No. HAWB-07312025		45. Año - Mes - Día 2025 - 07 - 31			
46. Nombre exportador o proveedor en el exterior [REDACTED]					47. Ciudad MIAMI	48. Cod. País Exportador 249				
49. Dirección exportador o proveedor en el exterior 1950 NW 87TH AVE STE 10 MIAMI, FL33172					50. E-mail BRUCE.TDMOBILE@GMAIL.COM					
51. No. de factura TD7753	52. Año - Mes - Día 2025 - 07 - 22	53. Cod. país procedencia 249	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 11	57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 4.186.71		
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 05	69. Tipo de importación 01	70. Cod. país compra 249	71. Peso bruto kgs. dcms. 837.00	72. Peso neto kgs. dcms. 795.15	73. Código embalaje BT	74. No. bultos 7	75. Subpartidas 2	76. Cod. unidad comercial U	77. Cantidad dcms. 1.560.00	
78. Valor FOB USD 145.120.00	79. Valor fletes USD 125.55	80. Valor Seguros USD 40.00	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 165.55	83. Ajuste valor USD 0.00	84. Valor aduana USD 145.285.55	85. Código registro o licencia X	86. Número XXXXXXXXXXX		
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXX	90. Cód Interno del Producto 0	Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
					Arancel	0.00	608.268.465	0	0	0.00
					I.V.A.	0.00	608.268.465	0	0	0.00
					Salvaguardia	0.00	0	0	0	0.00
					Derechos Compensatorios	0.00	0	0	0	0.00
					Derechos Antidumping	0.00	0	0	0	0.00
					Sancion	0	0	0	0	0
					Rescate	0	0	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 25001078-001 DECLARACION(2-2) MERCANCIA NUEVA, NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 925 DE MAYO 9 DE 2013, MERCANCIA EXCLUIDA DE IVA DE ACUERDO CON EL NUMERAL 06 DEL ARTICULO 424 DEL ESTATUTO TRIBUTARIO // DOCUMENTO DE VERIFICACION IMEI NÚ DV -230893 DECRETO 2025 DE OCTUBRE 16 DE 2015/ DECRETO 2142 DE DICIEMBRE 23 DE 2016, FECHA DE EMISION 2025-08-01, REFERENCIA DE PROCESO IME-125.1.463868, CARTAS DE HOMOLOGACION NÚ CRC2025503668 DE FECHA 2025-02-05, CRC2024508302 DE FECHA 2024-04-08, CRC2024533857 DE FECHA 2024-10-30, CRC2024533113 DE FECHA 2024-10-24, CRC2025513857 DE FECHA 2025-05-09, CRC2024539797 DE FECHA 2024-12-27, . (ITEM 2) PRODUCTO: TELEFONO INTELIGENTE, MARCA: REDMI, MODELO: 25028RN03L, REFERENCIA: REDMI A5 3GB+64GB MI (continúa al respaldo)										
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX			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 032025001440046 133. Feha: 2025 08 04				
134. Levante No. 032025001193473		135. Fecha 2025 - 08 - 05	Firma funcionario responsable			136. Nombre				
						137. C.C. No.				
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 92032505989911 Fecha presentación 2025-08-04 22:21:36 Valor pagado \$0.00				



Declaración de Importación

Aceptación : 032025001440046-9
Subpartida : 8517130000

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

DNIGHT BLACK/ SANDY GOLD/ OCEAN BLUE, USO O DESTINO: COMUNICACION TELEFONICA MOVIL, IMEI NO. 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Declaración de Importación

Aceptación : 032025001440046-9
Subpartida : 8517130000

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

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O, MODELO: 25028PC03G, REFERENCIA: POCO C71 3GB+64GB BLACK/ BLUE, USO O DESTINO: COMUNICACION TELEFONICA MOVIL, IMEI NO. (CODIGO
DE QUINCE -15- DIGITOS): 865936078651329, 865936078651337/ 865936079260260, 865936079260278/ 865936079260823, 865936079260831/ 865
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RCA: POCO, MODELO: 2412DPC0AG, REFERENCIA: POCO X7 PRO 12GB+512GB BLACK/ YELLOW/ GREEN, USO O DESTINO: COMUNICACION TELEFONICA MO
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00) U // (ITEM 8) PRODUCTO: TELEFONO INTELIGENTE, MARCA: REDMI, MODELO: 24049RN28L, REFERENCIA: REDMI 13X 8GB+256GB MIDNIGHT BLA
CK/ SILK BLUE/ SILK GOLD, USO O DESTINO: COMUNICACION TELEFONICA MOVIL, IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 865032074343366
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Espacio para uso exclusivo de la Entidad Recaudadora

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