

1. Año **2025**
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario
032025001505778-2

5. Número de Identificación Tributaria (NIT)
6. DV. **2**
11. Apellidos y nombres o Razón Social **IM**

13. Dirección **AUT MEDELLIN CL 80 KM 2**
15. Teléfono **8766500**
16. Cód. Admón. **03**
17. Cód. Ciudad Municipio **25**
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 **XXXXXXXXXXXXXX**
35. Año - Mes - Día **XXXX - XX - XX**
36. Cod. Admón. **XX**
37. Declaración de Exportación No. **XXXXXXXXXXXXXX**
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. **116575015916041**
43. Año - Mes - Día **2025 - 08 - 13**
44. Documento de transporte No. **SZMI20253451**
45. Año - Mes - Día **2025 - 08 - 10**

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 **23597**
52. Año - Mes - Día **2025 - 08 - 10**
53. Cod. país procedencia **215**
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. **4.048.74**

S 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. **184.18**
72. Peso neto kgs. **165.76**
73. Código embalaje **PK**
74. No. bultos **3**
75. Subpartidas **1**
76. Cod. unidad comercial **U**
77. Cantidad dcms. **400.00**

78. Valor FOB USD	79. Valor fletes USD	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
80. Valor Seguros USD	81. Valor Otros Gastos USD	Salvaguardia	0.00		0	0	0.00
		Derechos Compensatorios	0.00		0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	Derechos Antidumping	0.00		0	0	0.00
	0.00	Sancion	0		0	0	
84. Valor aduana USD	85. Código registro o licencia X	Rescate	0		0	0	
	86. Número XXXXXXXXXX						
87. Cod. oficina 99	88. Año XXXX						
89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0						
		Total			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 202534777 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: 25028RN03L, RADICACION: 2025503668, FECHA: 2025-02-05 // DOCUMENTO DE VERIFICACION DE IMEI: DV-238854 FECHA: 2025-08-12.. FACTURA: 23597 FECHA: 2025-08-10 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 (400) U TELEFONO CELULAR, 1065745 REDMI A5 MIDNIGHT BLACK 3GB RAM 64GB ROM. // ESPECIFICACIONES: PROCESADO(continúa al respaldo)

127. Valor pagos anteriores: **0**
128. Recibo oficial de pago anterior No.: **XXXXXXXXXXXXXXXXXX**
129. Fecha: **XXXX XX XX**

130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante
No hay declaración posterior
Acta de inspección No.: **03202500064465**
Inicio: 2025-08-19 11:49:49 Finalizó: 2025-08-20 13:12:00

131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores
132. No. Aceptación declaración **032025001505778**
133. Feha: **2025 08 19**

134. Levante No. **032025001261900**
135. Fecha **2025 - 08 - 20**
Firma funcionario responsable
136. Nombre **WILSON MURCIA ROMERO**
137. C.C. No. **79858153**

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 92032506356131
Fecha presentación 2025-08-19 11:42:35
Valor pagado \$0.00



Declaración de Importación

Aceptación: 032025001505778-2
Subpartida: 8517130000

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

R: POWER OCTA-CORE, PANTALLA/DISPLAY: 6.88 PULGADAS (17.47 CM), MEMORIA: 3GB, ALMACENAMIENTO: 64 GB, SISTEMA OPERATIVO: ANDROID 11
 EAN: 6932554425319 // REDMI A5 NEGRO OCASO 3GB RAM 64GB ROM, ALIMENTACIÓN: 5V = 3A, 32MP AI DUAL CAMERA, 6,88 (17,47CM) DISPLAY
 MASSIVE 5200 TYP BATTERY CONTIENE: TELEFONO CELULAR, CABLE USB TIPO -C, ADAPTADOR CORRIENTE, LLAVE PARA SIM CARD, CARCASA PROTEC
 TORA, GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA PRODUCTO CON TERMOSELLADO COD: 1065745. PRODUCTO: TELEFONO CELULAR, MARCA: REDM
 I/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/W5UJ03353//868717074735101//868717074735119, 64286/W5UJ04043//86871707
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Espacio para uso exclusivo de la Entidad Recaudadora

032025001505778-2



Declaración de Importación

Aceptación : 032025001505778-2
Subpartida : 8517130000

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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