

1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario <div style="font-size: 24px; font-weight: bold; text-align: center;">032025002063084-5</div>
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5. Número de Identificación Tributaria (NIT) 13. Dirección AUT MEDELLIN CL 80 KM 2 PAR EMPRESARIAL TECNOLOGIC	6. DV. 1	11. Apellidos y nombres o Razón Social MPS	
15. Teléfono 8766565	12. Cód. Admón. 03	16. Cód. Dpto 25	17. Cód. Ciudad Municipio 214

24. Número de Identificación Tributaria (NIT) 830018214	25. DV. 1	26. Razón social del declarante autorizado MPS MAYORISTA DE COLOMBIA S.A.	27. Tipo usuario 37	28. Cód. usuario OE0436
29. Número documento de identificación 37273151		30. Apellidos y nombres VILLAMIZAR GARZON YUDDY LORENA		

31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXXX	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 22320	42. Manifiesto de carga No. 116575016314053	43. Año - Mes - Día 2025 - 11 - 20	44. Documento de transporte No. SZMI20254937	45. Año - Mes - Día 2025 - 11 - 13
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46. Nombre exportador o proveedor en el exterior	47. Ciudad KOWLOON	48. Cod. País Exportador 351
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49. Dirección exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI	50. E-mail YAOMORAN@XIAOMI.COM
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51. No. de factura 11100002170727	52. Año - Mes - Día 2025 - 11 - 11	53. Cod. país procedencia 215	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 25	57. Empresa transportadora UNITED AIR LINES INC SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 3.741.27
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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
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68. Forma de pago de la importación 01	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 233.67	72. Peso neto kgs. dcms. 192.50	73. Código embalaje CT	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 500.00
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78. Valor FOB USD 24.766.81	79. Valor fletes USD 1.476.16								
80. Valor Seguros USD 7.03		81. Valor Otros Gastos USD 0		82. Sumatoria de fletes, seguros y otros gastos USD 1.483.19		83. Ajuste valor USD 0.00		84. Valor aduana USD 26.250.00	
85. Código registro o licencia X	86. Número XXXXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0				

Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)			
	Arancel	0.00	98.208.338	0	0	0.00			
	I.V.A.	0.00	98.208.338	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 la subpartida arancelaria - Incluya marcas, seriales y otros)(Si el campo es insuficiente, continúe al respaldo de este formulario)
 DO 9415 CODIGO / RESOLUCION OEA IMPORTADOR: OE0436; PEDIDO TRAMITE: 9415 DECLARACION(2-2) MERCANCIA NUEVA. NOS ACOGEMOS AL DECRET O 925 DE MAYO 09 DEL 2013 MERCANCIA QUE NO REQUIERE REGISTRO DE IMPORTACION // MERCANCIA EXCLUIDA DE IVA DE ACUERDO CON EL NUMERA L 06 DEL ARTICULO 424 DEL ESTATUTO TRIBUTARIO // CERTIFICADO DE HOMOLOGACION RADICADO 2025503668 DEL 05/02/2025 // DOCUMENTO DE V ERIFICACION IMEI NUMERO: DV-246428, FECHA DE EMISION: 18/11/2025, DECRETO 2025 DE OCTUBRE 16 DE 2015 / DECRETO 2142 DE DICIEMBRE 23 DE 2016. REFERENCIA PROCESO: IME-125.1_488993 //. PRODUCTO: TELEFONO CELULAR INTELIGENTE - SMARTPHONE, MARCA: REDMI - FABRICAD O POR XIAOMI, MODELO: 25028RN03L, REFERENCIA: 25028RN03L-3+64GB-NEGRO OCASO. PART NO. FACTURA: MZB0JT0US, U(continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032025002063084
No hay declaración posterior		133. Feha: 2025 11 26

134. Levante No. 032025001772649	135. Fecha 2025 - 11 - 26	Firma funcionario responsable	136. Nombre 137. C.C. No.
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Firma declarante	997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) <div style="text-align: center; color: green; font-weight: bold;"> Coloque el timbre de la máquina registradora al dorso de este formulario </div>	980. Pago Total \$ <div style="text-align: right; font-size: 24px; font-weight: bold;">0</div>
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032509368281 Fecha presentación 2025-11-26 15:26:58 Valor pagado \$0.00		



Declaración de Importación

Aceptación: 032025002063084-5
Subpartida: 8517130000

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)
SO O DESTINO: COMUNICACION DE VOZ, TRATAMIENTO DE DATOS, PERSONAL, EMPRESARIAL, COMERCIALIZACION Y VENTA, IMEI NO. (CODIGO DE QUI
NCE -15- DIGITOS): NUMEROS DE IMEI SIM 1: 868820088776002 868820088754983 868820088780145 868820088760089 868820088755287 8688200
88731965 868820088778966 868820088780566 868820088742707 868820088773322 868820088762929 868820088767787 868820088778586 86882008
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753886 868820088772100 868820088775863 868820088776523 868820088774262 868820088774007 868820088750528 868820088774627 8688200887
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68820088774163 868820088767563 868820088781341 868820088774924 868820088780582 868820088781044 868820088780962 868820088730843 86
820088781309 868820088779501 868820088779048 868820088775244 868820088757606 868820088779527 868820088774965 868820088773686 868
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62 868820088783107 868820088764065 868820088753845 868820088775541 868820088721669 868820088774981 868820088763646 868820088775601
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Espacio para uso exclusivo de la Entidad Recaudadora

032025002063084-5

