

 REPÚBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>	Declaración de Importación	Privada	500
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1. Año 2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario 032026000151543-5
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5. Número de Identificación Tributaria (NIT) [Empty]	6. DV. 2	11. Apellidos y nombres o Razón Social [Empty]
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 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 26924	42. Manifiesto de carga No. 116575016573420	43. Año - Mes - Día 2026 - 01 - 25	44. Documento de transporte No. SZMI20260139	45. Año - Mes - Día 2026 - 01 - 19
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46. Nombre exportador o proveedor en el exterior [Empty]	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 24155	52. Año - Mes - Día 2026 - 01 - 15	53. Cod. país procedencia 215	54. Cod. Modo Transporte 4	55. Código de Bandera 249	56. Cod. Depto destino 0	57. Empresa transportadora UNITED AIR LINES INC SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 3.630.33
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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 03	69. Tipo de importación 01	70. Cod. país compra 249	71. Peso bruto kgs. dcms. 724.92	72. Peso neto kgs. dcms. 652.43	73. Código embalaje PK	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 1.300.00
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78. Valor FOB USD	79. Valor fletes USD	Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	
			Arancel	92	0.00	93	94	95	96
			I.V.A.	97	0.00	98	99	100	101
80. Valor Seguros USD	81. Valor Otros Gastos USD		Salvaguardia	102	0.00	103	104	105	106
			Derechos Compensatorios	107	0.00	108	109	110	111
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD		Derechos Antidumping	112	0.00	113	114	115	116
	0.00		Sancion	117	0	118	119	120	
84. Valor aduana USD	85. Código registro o licencia X		Rescate	121	0	122	123	124	
86. Número XXXXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 0	Total	125	126	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 202636901 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(2-2) 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. // DOCUMENTO DE VERIFICACION DE IMEI: DV-251009 FECHA: 2026-01-20. // FACTURA: 24155 FECHA: 2026-01-15 NOS ACOGEMOS AL DECRETO 1881 DEL 2021, NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9 DEL 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACION EXENTA D E REGISTRO DE IMPORTACION.. CANT (1000) UHOMOLOGACION DEL EQUIPO MARCA: REDMI, MODELO: 25078RA3EL, RADICACION: 2025519080, FECHA: 2025-06-20. // TELEFONO CELULAR, 1066809 REDMI 15C MINT GREEN 8GB RAM 256GB ROM.// ESPECIFICACIONES: PROCE(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: Inspección física	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032026000151543
No hay declaración posterior		133. Feha: 2026 01 30

134. Levante No.	135. Fecha	Firma funcionario responsable	136. Nombre 137. C.C. No.
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Firma declarante Coloque el timbre de la máquina registradora al dorso de este formulario	997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)	980. Pago Total \$ 0
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)		SYGA Autoadhesivo 92032605059579 Fecha presentación 2026-01-30 12:33:01 Valor pagado \$0.00



Declaración de Importación

Aceptación : 032026000151543-5
Subpartida : 8517130000

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)
SADOR: Mediatek Helio G81 Ultra (12 nm), PANTALLA: 6.9 PULGADAS, MEMORIA: GB, ALMACENAMIENTO: 256 GB, SISTEMA OPERATIVO: ANDROID
15, HYPEROS 2, EAN: 6932554456146 // TELEFONO CELULAR REDMI 15C VERDE MENTA 8GB RAM, 256 GB ROM, ALIMENTACION: 5V-3A/3,6-11V-3A 3
3 W BATERIA 6000MAH (TIP) VARGA RAPIDA DE 33W PANTALLA DE 6,9 (17,53CM) TASA DE ACTUALIZACION 120 HZ POWERFUL OCTA-CORE PROCESSOR
: 8+8GB CON EXTENSION 16GB RAM 256 GB ROM CONTIENE: TELEFONO CELULAR, ADAPTADOR, CABLE USB TIPO-C, LLAVE PARA SIM CARD, CARCASA,
GUIA DE INICIO, TARJETA DE GARANTIA, PRODUCTO TERMOSELLADO. COD. 1066809. PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25
078RA3EL, REFERENCIA: 69229/MZB0LCTUS, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL // IMEI
NO. (CODIGO DE QUINCE -15- DIGITOS): 69229/652700007//865477085906240//865477085906257, 69229/652700025//865477085907180//8654770
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Espacio para uso exclusivo de la Entidad Recaudadora

032026000151543-5



Declaración de Importación

Aceptación: 032026000151543-5
Subpartida: 8517130000

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

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COD. 1066821. PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25062RN2DL, REFERENCIA: 67672/MZB0KPEUS, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL // IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 67672/65Y400121//860176076279949//860176076279956, 67672/65Y400122//860176076279964//860176076279972, 67672/65Y400123//860176076279980//860176076279988, 67672/65Y400124//860176076280004//860176076280012, 67672/65Y400127//860176076280061//860176076280079, 67672/65Y400128//860176076280087//860176076280095, 67672/65Y400129//860176076280103//860176076280111, 67672/65Y400130//860176076280129//860176076280137, 67672/65Y400131//860176076280145//860176076280152, 67672/65Y400132//860176076215927//860176076215935, 67672/65Y400133//860176076215943//860176076215950, 67672/65Y400134//860176076215968//860176076215976, 67672/65Y400135//860176076215984//860176076215992, 67672/65Y400136//860176076216008//860176076216016, 67672/65Y400137//860176076216024//860176076216032, 67672/65Y400138//860176076216040//860176076216057, 67672/65Y400139//860176076216065//860176076216073, 67672/65Y400140//860176076216081//860176076216099, 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Espacio para uso exclusivo de la Entidad Recaudadora

032026000151543-5



Declaración de Importación

Aceptación : 032026000151543-5
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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