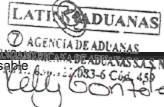
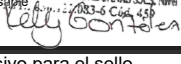
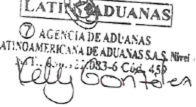
 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada		500																																																						
1. Año 2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032026000550275-8																																																								
5. Número de Identificación Tributaria (NIT) 13. Dirección AUT MEDELLIN CL 80 KM 2		6. DV. 2	11. Apellidos y nombres o Razón Social GONZALEZ ACERO KELLY JOHANNA					IM																																																					
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. XXXXXXXXXXXXXXXX	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. 116575016885942		43. Año - Mes - Día 2026 - 04 - 08	44. Documento de transporte No. SZX71112098		45. Año - Mes - Día 2026 - 03 - 31																																																						
46. Nombre exportador o proveedor en el exterior					47. Ciudad KOWLOON		48. Cod. País Exportador 351																																																						
49. Dirección exportador o proveedor en el exterior SUITE 3209, 32/F, TOWER 5, THE GATEWAY, HARBOUR CI					50. E-mail (010) 60606666-7928																																																								
51. No. de factura 11100002420280	52. Año - Mes - Día 2026 - 03 - 30	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. 3.642.93																																																						
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 03	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 1.029.08	72. Peso neto kgs. dcms. 926.17	73. Código embalaje PK	74. No. bultos 4	75. Subpartidas 1	76. Cod. unidad comercial U																																																					
								77. Cantidad dcms. 1.700.00																																																					
78. Valor FOB USD		79. Valor fletes USD		Auto liquidación	<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></td> <td>711.870.197</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td></td> <td>711.870.197</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td></td> <td></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		711.870.197	0	0	0.00	I.V.A.		711.870.197	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		
Concepto	%	Base	Total Liquidado (\$)		Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																							
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Derechos Compensatorios	0.00	0	0		0	0.00																																																							
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Rescate	0	0	0	0	0																																																								
Total			0	0	0.00																																																								
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																											
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																											
84. Valor aduana USD 195.411.44		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																																																										
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 202637913 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(1-2) NOS ACOGEMOS A LA LEY 1819 DE 29 DE DICIEMBRE 2016, NUEVA REFORMA TRIBUTARIA, ART 175 PARA COMPUTADORES PORTATILES, DE ESCRITORIO, TABLETAS Y CELULARES PARA LA EXCLUSION TOTAL DE IVA. DOCUMENTO DE VERIFICACION DE IMEI NO: DV-256174, FECHA: 2026-04-07... HOMOLOGACIÓN DEL EQUIPO MARCA: REDMI, MODELO: 25078RA3EL, RADICACION: 2025519080, FECHA: 2025-06-20... FACTURA: I1100002420280 FECHA: 2026-03-30 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.. CANT (1700) U TELEFONO CELULAR, MOBILE PHONE Redmi 15C MidnightBlack 8GB RAM 256GB ROM //ESPECIFICACIONES: PROC(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: Levante automático No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 			132. No. Aceptación declaración 032026000550275 133. Fecha: 2026 04 15																																																							
134. Levante No. 032026000508800		135. Fecha 2026 - 04 - 15	Firma funcionario responsable 			136. Nombre KELLY JOHANNA GONZALES 137. C.C. No. 1023862658																																																							
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 92032607143354 Fecha presentación 2026-04-15 14:43:26 Valor pagado \$0.00																																																								



Declaración de Importación

Aceptación : 032026000550275-8
Subpartida : 8517130000

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

ESADOR: MEDIATEK HELIO G81 ULTRA (12NM), PANTALLA/DISPLAY: 6,9 PULGADAS, (17,53 CM), MEMORIA 8 GB, ALMACENAMIENTO: 128, SISTEMA OPERATIVO: ANDROID // EAN: 693255444808, REDMI 15 C NEGRO OCASO 8GB RAM 256 GB ROM TELEFONO CELULAR, ADAPTAFOR, CABLE USB, TIPO-C, LLAVE PARA SIM CARD, CARCASA, GUIA DE INICION TARJETA DE GARANTIA, ALIMENTACION: 5V = 3A / 3.6-11 3A 33W MAX 50 MP AL DUAL CAMERA SYSTEM BATERIA DE 600 MAH (TIP) CARGA RAPIDA DE 33 W PANTALLA DE 6.9 PULGADAS (17.53CM), TASA DE ACTUALIZACION DE 120 HZ PRODUCTO TERMOSELLADO COD.: 1066778; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25078RA3EL, REFERENCIA: 67514/MZB0K04US, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL//IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 67514/66Q700001//864299086030601//864299086030619, 67514/66Q700068//864299086033068//864299086033076, 67514/66Q700099//864299086034249//864299086034256, 67514/66Q700100//864299086034264//864299086034272, 67514/66Q700142//864299086035667//864299086035675, 67514/66Q700212//864299086037184//864299086037192, 67514/66Q700213//864299086037200//864299086037218, 67514/66Q700214//864299086037226//864299086037234, 67514/66Q700216//864299086037267//864299086037275, 67514/66Q700225//864299086037440//864299086037457, 67514/66Q700226//864299086037465//864299086037473, 67514/66Q700228//864299086037507//864299086037515, 67514/66Q700231//864299086037564//864299086037572, 67514/66Q700232//864299086037580//864299086037598, 67514/66Q700237//864299086037689//864299086037697, 67514/66Q700239//864299086037721//864299086037739, 67514/66Q700240//864299086037747//864299086037754, 67514/66Q700246//864299086037861//864299086037879, 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Espacio para uso exclusivo de la Entidad Recaudadora

032026000550275-8

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

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Espacio para uso exclusivo de la Entidad Recaudadora

03202600550275-8



Declaración de Importación

Aceptación : 032026000550275-8
Subpartida : 851713000

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

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