

 REPUBLICA 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 032026000577685-1
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5. Número de Identificación Tributaria (NIT) Importador	6. DV. 2	11. Apellidos y nombres o Razón Social IM
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 NIVEL2	27. Tipo usuario 26	28. Cód. usuario 459
29. Número documento de identificación 1024471947	30. Apellidos y nombres SOLER CASAS JEIMY CAROLINA			

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
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40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 26924	42. Manifiesto de carga No. 116575016894838	43. Año - Mes - Día 2026 - 04 - 11	44. Documento de transporte No. 603254718BOG	45. Año - Mes - Día 2026 - 03 - 30
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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 (010) 60606666-7928
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51. No. de factura 11100002399624	52. Año - Mes - Día 2026 - 03 - 26	53. Cod. país procedencia 351	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. 3.615.10
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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
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68. Forma de pago de la importación 03	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 292.50	72. Peso neto kgs. dcms. 263.25	73. Código embalaje PK	74. No. bultos 1	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 500.00
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78. Valor FOB USD	79. Valor fletes USD	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 51.111.02	85. Código registro p. licencia X	86. Número XXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0
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Auto liquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
	Arancel		184.771.448	0	0	0.00
	I.V.A.		184.771.448	0	0	0.00
	Salvaguardia	0.00		0	0	0.00
	Derechos Compensatorios	0.00		0	0	0.00
	Derechos Antidumping	0.00		0	0	0.00
	Sancion	0		0	0	0.00
	Rescate	0		0	0	0.00
	Total			0	0	0.00

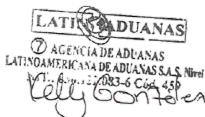
91. Descripción de las mercancías No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario)

DO 202637907 CODIGO / RESOLUCION OEA IMPORTADOR: OE0169; DECLARACION(1-1) 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. HOMOLOGACIÓN DEL EQUIPO MARCA: REDMI, MODELO: 25078RA3EL, RADICACION: 2025519080, FECHA: 20-06-2025 // DOCUMENTO DE VERIFICACION DE IMEI: DV-255738 FECHA:2026-03-30. FACTURA: I1100002399624 FECHA: 2026-03-26 NOS ACOGEMOS AL DECRETO 1881 DEL 2021, NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9DEL 2013, MINISTERIO DE COMERCIO EXTERIOR, IMPORTACIÓN EXENTA DE REGISTRO DE IMPORTACIÓN. . CANT (200) U TELEFONO CELULAR, C1066778 REDMI 15C MIDNIGHT BLACK 8GB RAM 256GB ROM//ESPECIFICACIONES: PRO(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: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 03202600049188 Inicio: 2026-04-20 16:14:33 Finalizo: 2026-04-21 10:52:00	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032026000577685 133. Feha: 2026 04 20
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134. Levante No. 032026000537032	135. Fecha 2026 - 04 - 21	Firma funcionario responsable FORERO GUIO MANUEL FERNANDO	136. Nombre FORERO GUIO MANUEL FERNANDO 137. C.C. No. 6770665
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Firma declarante 	997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) <p style="text-align: center; color: green;">Coloque el timbre de la máquina registradora al dorso de este formulario</p>	980. Pago Total \$ 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032607281746 Fecha presentación 2026-04-20 16:14:00 Valor pagado \$0.00
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Declaración de Importación

Aceptación: 032026000577685-1
Subpartida: 8517130000

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

CESADOR: MEDIATEK HELIO G81 ULTRA (12NM), PANTALLA/DISPLAY: 6,9 PULGADAS, (17,53 CM), MEMORIA 8 GB, ALMACENAMIENTO: 128, SISTEMA OPERATIVO: ANDROID // EAN: 6932554444808, REDMI 15C NEGRO OCASO 8 GB RAM 256 GB ROM, ALIMENTACION: 5V-3A/3.6-11V-3A 33W, POWERFUL OCTA CORE PROCESSOR, 50 MP AI DUAL CAMERA SYSTEM, BATERIA 6000 MAH (TIP), CARGA RAPIDA DE 33 W, TASA DE ACTUALIZACIÓN DE 120HZ 8+ 8 GB CON EXTENSION, 16 GB RAM 256 GB ROM, PANTALLA DE 6.9 (17.53 CM) EN LA CAJA: TELEFONO CELULAR, ADAPTADOR DE CORRIENTE, CABLE USB TIPO C, LLAVE PARA SIM CARD, CARCASA PROTECTORA, GUIA DE INICIO RAPIDO Y TARJETA DE GARANTIA// PRODUCTO CON EMPAQUE TERMOSELLADO// COD.: C1066778; PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25078RA3EL, REFERENCIA: 67514/MZB0R04US, USO O DESTINO: COMUNICACION, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL // IMEI NO. (CODIGO DE QUINCE -15- DIGITOS): 67514/66Q702184//864299086072181//864299086072199, 67514/66Q702185//864299086072207//864299086072215, 67514/66Q702187//864299086072249//864299086072256, 67514/66Q702188//864299086072264//864299086072272, 67514/66Q702196//864299086072421//864299086072439, 67514/66Q702813//864299086072769//864299086072777, 67514/66Q702819//864299086072884//864299086072892, 67514/66Q702822//864299086072942//864299086072959, 67514/66Q702823//864299086072967//864299086072975, 67514/66Q702834//864299086089086//864299086089094, 67514/66Q702837//864299086089144//864299086089151, 67514/66Q702848//864299086089367//864299086089375, 67514/66Q702849//864299086089383//864299086089391, 67514/66Q703466//864299086089722//864299086089730, 67514/66Q703469//864299086089789//864299086089797, 67514/66Q703470//864299086089805//864299086089813, 67514/66Q703525//864299086090662//864299086090670, 67514/66Q703781//864299086097840//864299086097857, 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Espacio para uso exclusivo de la Entidad Recaudadora

032026000577685-1



Declaración de Importación

Aceptación : 032026000577685-1 Subpartida : 8517130000

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

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PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25078RA3EL, REFERENCIA: 69183/MZBOLBUJS, USO O DESTINO: COMUNICACION, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS, SERIAL // IMEI NO. 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