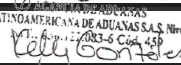
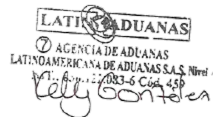
 REPÚBLICA DE COLOMBIA Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación			Privada		500				
1. Año 2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032026000649230-4						
5. Número de Identificación Tributaria (NIT)		6. DV.	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 XXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX	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. 116575016942942		43. Año - Mes - Día 2026 - 04 - 23	44. Documento de transporte No. AHSZX500771		45. Año - Mes - Día 2026 - 04 - 21				
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 I1100002456635	52. Año - Mes - Día 2026 - 04 - 17	53. Cod. país procedencia 249	54. Cod. Modo Transporte 4	55. Código de Bandera 169	56. Cod. Depto destino 0	57. Empresa transportadora AEROLENACES NACIONALES SA DE CV SUCURSAL COLO		58. Tasa de cambio \$ cvs. 3.621.86			
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 351	71. Peso bruto kgs. 585.00	72. Peso neto kgs. 526.50	73. Código embalaje PK	74. No. bultos 2	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dms. 1.000.00		
78. Valor FOB USD		79. Valor fletes USD		Auto liquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	
80. Valor Seguros USD		81. Valor Otros Gastos USD			Arancel	92	93	767.071.810	94	95	0
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD			I.V.A.	97	98	767.071.810	99	100	0
84. Valor aduana USD 211.789.47		85. Código registro o licencia X	86. Número XXXXXXXXXXXX		Salvaguardia	102	103	0	104	105	0
87. Cod. oficina 99		88. Año XXXX	89. Programa No XXXXXXXXXXXX		90. Cód Interno del Producto 0	Derechos Compensatorios	107	0.00	109	110	0
					Derechos Antidumping	112	113	0.00	114	115	0
					Sancion	117	118	0	119	120	0
				Rescate	121	122	0	123	124	0	
				Total	125	126	0	127	128	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 202638073 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 25100RA69G, RADICACION: 2025530940, FECHA: 2025-09-23 // DOCUMENTO DE VERIFICACION DE IMEI: DV-257232 FECHA: 2026-04-23. FACTURA: I1100002456635 FECHA: 2026-04-17 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 (500) U TELEFONO CELULAR, MOBILE PHONE REDMI Note 15 ProBlack 8G RAM 256G ROM // ESPECIFICACIONES: (continúa al respaldo)		
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX			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 032026000649230 133. Feha: 2026 05 04					
134. Levante No. 032026000598598		135. Fecha 2026 - 05 - 04	Firma funcionario responsable LATINOAMERICANA DE ADUANAS S.A.S. Nivel 2 			136. Nombre KELLY JOHANNA GONZALEZ 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 92032607655001 Fecha presentación 2026-05-04 08:58:31 Valor pagado \$0.00						

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032026000649230-4

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

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71364/W6QZ02998//861849087251144//861849087251151, 71364/W6QZ02999//861849087250609//861849087250617, PAIS ORIGEN: CHINA -215. // CANT (260) U TELEFONO CELULAR, MOBILE PHONE REDMI Note 15 Pro Glacier Blue 8G RAM 256G ROM // ESPECIFICACIONES: PROCESADOR: Mediatek Dimensity 7400 Ultra 2.6GHz, PANTALLA: 6.83 PULGADAS (17.34CM), SISTEMA OPERATIVO: Android 15, CAPACIDAD ALMACENAMIENTO: 256 GB, CAPACIDAD MEMORIA: 8GB // EAN: 6932554480448 // REDMI NOTE 15 PRO AZUL GLACIER 8 GB RAM 256 GB ROM, ALIMENTACION: 5V = 3/ 6- 11 V = 4.1A (45W MAX) MASSIVE 6000 MAH BATTERY 200 MP ULTIMATE -CLARITY CAMERA. CONTIENE: TELEFONO CELULAR, ADAPTADOR DE CORRIENTE, CABLE USB TIPO-C, LLAVE PARA SIM CARD, CARCASA PROTECTORA, GUIA DE INICIO RAPIDO, TARJETA DE GARANTIA. PRODUCTO TERMOSELLADO COD C1067922. PRODUCTO: TELEFONO CELULAR, MARCA: REDMI/MI, MODELO: 25100RA69G, REFERENCIA: 72715/MZBOMH6US, USO O DESTINO: COMUNICACIÓN, PARA ALMACENAMIENTO Y PROCESAMIENTO DE DATOS., SERIAL// IMEI NO. 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