

REPÚBLICA DE COLOMBIA

DIAN

Dirección de Impuestos y Aduanas Nacionales

Declaración de Importación

Privada

500

1. Año2025

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario032025000121860-6

Importador

5. Número de Identificación Tributaria (NIT)900337553

6. DV.3

11. Apellidos y nombres o Razón SocialMOTOROLA MOBILITY COLOMBIA S A S

13. DirecciónCL 99 14 49 P 5

15. Teléfono5872444

12. Cód. Admón.03

16. Cód. Dpto11

17. Cód. Ciudad Municipio001

Declarante

24. Número de Identificación Tributaria (NIT)830002397

25. DV.9

26. Razón social del declarante autorizadoAGENCIA DE ADUANAS DHL GLOBAL FORWARDING COLOMBIA S.A. NIVEL

27. Tipo usuario26

28. Cód. usuario0048

29. Número documento de identificación1018415355

30. Apellidos y nombresANGELA PATRICIA INFANTE JIMENEZ

31. Clase Importador02

32. Tipo declaraciónInicial

33. Cod.1

34. No. Formulario AnteriorXXXXXXXXXXXXXX

35. Año - Mes - DíaXXXX - XX - XX

36. Cod. Admón.XX

37. Declaración de ExportaciónNo. XXXXXXXXXXXXXXXXX

38. Año - Mes - DíaXXXX - XX - XX

39. Cod. Admón.XX

40. Cod. lugar ingreso de las mercancíasBOG

41. Cod. Depósito939

42. Manifiesto de cargaNo. 1138837

43. Año - Mes - Día2025 - 01 - 27

44. Documento de transporteNo. AHWUHA503642

45. Año - Mes - Día2024 - 12 - 31

46. Nombre exportador o proveedor en el exteriorMOTOROLA MOBILITY LLC

47. CiudadCHICAGO, IL

48. Cod. País Exportador249

49. Dirección exportador o proveedor en el exterior222 W.MERCHANDISE MART PLAZA SUITE 1800

50. E-mail1 800 668 6765

51. No. de factura9996207557

52. Año - Mes - Día2024 - 12 - 30

53. Cod. país procedencia215

54. Cod. Modo Transporte4

55. Código de Bandera249

56. Cod. Depto destino0

57. Empresa transportadoraUNITED PARCEL SERVICE CO SUCURSAL COLOMBIA

58. Tasa de cambio \$ cvs.4.245.65

59. Subpartida arancelariaS8517130000

60. Cod. ComplementarioXX

61. Cod. SuplementarioXX

62. Cod. ModalidadC200

63. No. cuotas o mesesXX

64. Valor cuota USDXXXX

65. Periodicidad del pago de la cuotaXX

66. Cod. país de origen215

67. Cod. AcuerdoXXX

68. Forma de pago de la importación03

69. Tipo de importación01

70. Cod. país compra249

71. Peso bruto kgs. dcms.421.04

72. Peso neto kgs. dcms.378.92

73. Código embalajeCS

74. No. bultos6.319

75. Subpartidas1

76. Cod. unidad comercialU

77. Cantidad dcms.600.00

78. Valor FOB USD117.792.72

79. Valor fletes USD2.912.40

80. Valor Seguros USD0.01

81. Valor Otros Gastos USD0

82. Sumatoria de fletes, seguros y otros gastos USD2.912.41

83. Ajuste valor USD0.00

84. Valor aduana USD120.705.13

85. Código registro o licenciaX

86. Número XXXXXXXXXXXX

87. Cod. oficina99

88. AñoXXXX

89. Programa NoXXXXXXXXXX

90. Cód Interno del Producto0

Autoliquidación

Concepto

%

Base

Total Liquidado (\$)

Total a pagar con esta declaración (\$)

Total Liquidado (USD)

Arancel

92

0.00

512.471.735

0

0.00

I.V.A.

97

19.00

512.471.735

97.370.000

0

Salvaguardia

102

0.00

0

0

0.00

Derechos Compensatorios

107

0.00

0

0

0.00

Derechos Antidumping

112

0.00

0

0

0.00

Sancion

117

0

0

0

Rescate

121

0

0

0

Total

125

97.370.000

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 CO017800083025 PEDIDO TRAMITE: MOTO DECLARACION(1-7) FACTURA: 9996207557 FECHA: 2024-12-30 COD PRODUCTO: PB1W0074CO, PRODUCTO: SMARTPHONE, MARCA: MOTOROLA, MODELO: XT2429-1, REFERENCIA: PB1W0074CO, USO O DESTINO: DOMESTICO / PERSONAL, SERIAL: UO43XY56XG, UO43XY56XK, UO43XY56XL, UO43XY56XM, UO43XY56XN, UO43XY56XP, UO43XY56XQ, UO43XY56XR, UO43XY56XS, UO43XY56XT, UO43XY56XV, UO43XY56XW, UO43XY56XX, UO43XY56XZ, UO43XY56Z2, UO43XY56Z3, UO43XY56Z4, UO43XY56Z5, UO43XY56Z6, UO43XY56Z7, UO43XY56Z8, UO43XY56Z9, UO43XY56ZB, UO43XY56ZC, UO43XY56ZD, UO43XY56ZF, UO43XY56ZG, UO43XY56ZH, UO43XY56ZJ, UO43XY56ZK, UO43XY56ZM, UO43XY56ZN, UO43XY56ZP, UO43XY56ZQ, UO43XY56ZR, UO43XY56ZS, UO43XY56ZT, UO43XY56XF, UO43XY56VS, UO43XY56VT, UO43XY56VV, UO43XY56VW, UO(continúa al respaldo)

127. Valor pagos anteriores: 0

128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXX

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 declaración032025000121860

133. Feha: 2025 01 27

134. Levante No. 032025000118174

135. Fecha2025 - 01 - 27

Firma funcionario responsable

136. Nombre

137. C.C. No.

Firma declarante

997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)

980. Pago Total \$0

996. Espacio para Número autoadhesivo

91003043324482

Fecha de Impresión: 2025-01-27 19:15:43



Declaración
de
Importación

Aceptación :
032025000121860-6
Subpartida :
8517130000

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

43XY56VX, UO43XY56VZ, UO43XY56W2, UO43XY56W3, UO43XY56W4, UO43XY56W6, UO43XY56W7, UO43XY56W8, UO43XY56W9, UO43XY56WB, UO43XY56WC, UO43XY56WF, UO43XY56WG, UO43XY56WJ, UO43XY56WK, UO43XY56WL, UO43XY56WM, UO43XY56WN, UO43XY56WP, UO43XY56WR, UO43XY56WT, UO43XY56WV, UO43XY56WX, UO43XY56WZ, UO43XY56X2, UO43XY56X5, UO43XY56X6, UO43XY56X7, UO43XY56X8, UO43XY56X9, UO43XY56XB, UO43XY56XC, UO43XY56XD, UO43XY573K, UO43XY573L, UO43XY573P, UO43XY573Z, UO43XY574C, UO43XY574F, UO43XY574N, UO43XY574Q, UO43XY574S, UO43XY574T, UO43XY574V, UO43XY574X, UO43XY574Z, UO43XY5754, UO43XY5755, UO43XY5756, UO43XY5757, UO43XY5758, UO43XY575B, UO43XY575C, UO43XY575D, UO43XY575F, UO43XY575G, UO43XY575J, UO43XY575K, UO43XY575M, UO43XY575N, UO43XY575P, UO43XY575Q, UO43XY575R, UO43XY575S, UO43XY575T, UO43XY575X, UO43XY5762, UO43XY5764, UO43XY5765, UO43XY5766, UO43XY573J, UO43XY56ZV, UO43XY56ZW, UO43XY56ZX, UO43XY5723, UO43XY5724, UO43XY5726, UO43XY5727, UO43XY5728, UO43XY5729, UO43XY572C, UO43XY572D, UO43XY572F, UO43XY572G, UO43XY572H, UO43XY572J, UO43XY572K, UO43XY572L, UO43XY572M, UO43XY572N, UO43XY572Q, UO43XY572R, UO43XY572S, UO43XY572T, UO43XY572V, UO43XY572X, UO43XY572Z, UO43XY5732, UO43XY5733, UO43XY5734, UO43XY5737, UO43XY5738, UO43XY5739, UO43XY573B, UO43XY573D, UO43XY573F, UO43XY573G, UO43XY573H, UO43XY56QF, UO43XY56QG, UO43XY56QH, UO43XY56QJ, UO43XY56QK, UO43XY56QM, UO43XY56QN, UO43XY56QP, UO43XY56QQ, UO43XY56QR, UO43XY56QS, UO43XY56QT, UO43XY56QV, UO43XY56QW, UO43XY56QX, UO43XY56QZ, UO43XY56R2, UO43XY56R3, UO43XY56R4, UO43XY56R5, UO43XY56R6, UO43XY56R7, UO43XY56R8, UO43XY56R9, UO43XY56RB, UO43XY56RC, UO43XY56RF, UO43XY56RG, UO43XY56RH, UO43XY56RJ, UO43XY56RK, UO43XY56RL, UO43XY56RM, UO43XY56RN, UO43XY56RP, UO43XY56RQ, UO43XY56RD, UO43XY56KM, UO43XY56KN, UO43XY56KP, UO43XY56KQ, UO43XY56KT, UO43XY56KV, UO43XY56L6, UO43XY56L8, UO43XY56L9, UO43XY56LF, UO43XY56LS, UO43XY56M8, UO43XY56MN, UO43XY56MW, UO43XY56MZ, UO43XY56NG, UO43XY56NM, UO43XY56P3, UO43XY56P5, UO43XY56P6, UO43XY56P7, UO43XY56P9, UO43XY56PC, UO43XY56PF, UO43XY56PH, UO43XY56PK, UO43XY56PL, UO43XY56PM, UO43XY56PN, UO43XY56PP, UO43XY56PQ, UO43XY56Q2, UO43XY56Q6, UO43XY56Q7, UO43XY56Q8, UO43XY56Q9, UO43XY56QC, UO43XY56T9, UO43XY56TC, UO43XY56TD, UO43XY56TF, UO43XY56TG, UO43XY56TH, UO43XY56TJ, UO43XY56TK, UO43XY56TM, UO43XY56TN, UO43XY56TP, UO43XY56TQ, UO43XY56TR, UO43XY56TS, UO43XY56TT, UO43XY56TV, UO43XY56TW, UO43XY56V2, UO43XY56V3, UO43XY56V4, UO43XY56V5, UO43XY56V6, UO43XY56V7, UO43XY56V8, UO43XY56V9, UO43XY56VB, UO43XY56VD, UO43XY56VF, UO43XY56VG, UO43XY56VH, UO43XY56VJ, UO43XY56VK, UO43XY56VL, UO43XY56VM, UO43XY56VN, UO43XY56VQ, UO43XY56VR, UO43XY56TB, UO43XY56RS, UO43XY56RT, UO43XY56RV, UO43XY56RW, UO43XY56RX, UO43XY56RZ, UO43XY56S2, UO43XY56S3, UO43XY56S4, UO43XY56S6, UO43XY56S7, UO43XY56S8, UO43XY56S9, UO43XY56SB, UO43XY56SC, UO43XY56SD, UO43XY56SF, UO43XY56SG, UO43XY56SH, UO43XY56T7, UO43XY56TE, UO43XY56T5, UO43XY56TA, UO43XY56T3, UO43XY56SZ, UO43XY56SX, UO43XY56SW, UO43XY56ST, UO43XY56SJ, UO43XY56SK, UO43XY56SL, UO43XY56SM, UO43XY56SN, UO43XY56SS, UO43XY56SR, UO43XY56SP, UO43XY56SQ, SI 354612454301833, 354612454301890, 354612454301916, 354612454301932, 354612454301957, 354612454301973, 354612454301999, 354612454302013, 354612454302039, 354612454302054, 354612454302070, 354612454302096, 354612454302112, 354612454302138, 354612454302153, 354612454302179, 354612454302195, 354612454302211, 354612454302237, 354612454302252, 354612454302278, 354612454302294, 354612454302310, 354612454302336, 354612454302351, 354612454302377, 354612454302393, 354612454302419, 354612454302435, 354612454302450, 354612454302492, 354612454302518, 354612454302534, 354612454302559, 354612454302575, 354612454302591, 354612454302617, 354612454301817, 354612454300918, 354612454300934, 354612454300959, 354612454300975, 354612454300991, 354612454301015, 354612454301031, 354612454301056, 354612454301072, 354612454301114, 354612454301130, 354612454301155, 354612454301171, 354612454301197, 354612454301213, 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032025000121860-6

Espacio para uso exclusivo de la Entidad Recaudadora



Declaración
de
Importación

Aceptación :
032025000121860-6
Subpartida :
8517130000

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

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Declaración
de
Importación

Aceptación :
032025000121860-

Subpartida :
8517130000

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

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REPÚBLICA DE COLOMBIA  DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación			Privada		500	
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025000122000-3			
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social				
	900337553		3	MOTOROLA MOBILITY COLOMBIA S A S				
Declarante	13. Dirección		15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio		
	CL 99 14 49 P 5		5872444	03	11	001		
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario
	830002397		9	AGENCIA DE ADUANAS DHL GLOBAL FORWARDING COLOMBIA SA NIVEL 1			26	0048
Declarante	29. Número documento de identificación		30. Apellidos y nombres					
	1018415355		ANGELA PATRICIA INFANTE JIMENEZ					
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX	XXXX - XX - XX	XX
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día		44. Documento de transporte	
BOG		939	No. 1138837		2025 - 01 - 27		No. AHWUHA503642	
46. Nombre exportador o proveedor en el exterior						47. Ciudad		48. Cod. País Exportador
MOTOROLA MOBILITY LLC						CHICAGO, IL		249
49. Dirección exportador o proveedor en el exterior						50. E-mail		
222 W.MERCHANDISE MART PLAZA SUITE 1800						1 800 668 6765		
51. No. de factura		52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora	
9996207557		2024 - 12 - 30	215	4	249	0	UNITED PARCEL SERVICE CO SUCURSAL COLOMBIA	
S	59. Subpartida arancelaria		60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad		63. No. cuotas o meses	64. Valor cuota USD
	8517130000		XX	XX	C200		XX	XXXX
65. Periodicidad del pago de la cuota		66. Cod. país de origen	67. Cod. Acuerdo					
XX		215	XXX					
68. Forma de pago de la importación		69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	dcms.	72. Peso neto kgs.	dcms.	73. Código embalaje
03		01	249	524.43		471.99		CS
74. No. bultos		75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.				
6.319		1	U	890.00				
78. Valor FOB USD		79. Valor fletes USD						
146.725.78		3.627.76						
80. Valor Seguros USD		81. Valor Otros Gastos USD						
0.01		0						
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD						
3.627.77		0.00						
84. Valor aduana USD		85. Código registro o licencia	86. Número					
150.353.55		X	XXXXXXXXXX					
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto					
99	XXXX	XXXXXXXXXX	0					
				Autoliquidación				
				Concepto		%	Base	Total Liquidado (\$)
				Arancel		92	638.348.550	94
				I.V.A.		97	638.348.550	99
				Salvaguardia		102	0	104
				Derechos Compensatorios		107	0	109
				Derechos Antidumping		112	0	114
				Sancion		117	0	119
				Rescate		121	0	123
				Total		125	121.286.000	126
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 CO017800083025 PEDIDO TRAMITE: MOTO DECLARACION(2-7) FACTURA: 9996207557 FECHA: 2024-12-30 COD PRODUCTO: PB1W0009CO, PRODUCTO: SMARTPHONE, MARCA: MOTOROLA, MODELO: XT2429-1, REFERENCIA: PB1W0009CO, USO O DESTINO: DOMESTICO / PERSONAL, SERIAL: UO43XY66DG, UO43XY66DH, UO43XY66DF, UO43XY66DD, UO43XY66DK, UO43XY66DL, UO43XY66DM, UO43XY66DN, UO43XY66DP, UO43XY66DC, UO43XY66DB, UO43XY66D9, UO43XY66D8, UO43XY66D7, UO43XY66D5, UO43XY66D4, UO43XY66D3, UO43XY66D2, UO43XY66DQ, UO43XY66DR, UO43XY66DS, UO43XY66DT, UO43XY66DV, UO43XY66DW, UO43XY66DX, UO43XY66DZ, UO43XY66F2, UO43XY66F3, UO43XY66F4, UO43XY66F5, UO43XY66F6, UO43XY66F7, UO43XY66F8, UO43XY66F9, UO43XY66FB, UO43XY66FC, UO43XY66BP, UO43XY66BQ, UO43XY66BR, UO43XY66BT, UO43XY66BV, UO43XY66BW, UO(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 No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025000122000 133. Feha: 2025 01 27		
134. Levante No. 032025000118176		135. Fecha	Firma funcionario responsable			136. Nombre 137. C.C. No.		
2025 - 01 - 27								
Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$		
						0		
			Coloque el timbre de la máquina registradora al dorso de este formulario			996. Espacio para Número autoadhesivo		
						91003043328066		



Declaración de Importación

Aceptación :
032025000122000-3
Subpartida :
8517130000

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

[illegible]

Espacio para uso exclusivo de la Entidad Recaudadora
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032025000122000-3



Declaración de Importación

Aceptación :	032025000122000-
Subpartida :	8517130000

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

[illegible]

Espacio para uso exclusivo de la Entidad Recaudadora
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032025000122000-3

REPÚBLICA DE COLOMBIA  DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación			Privada		500	
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025000122013-9			
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social				
	900337553		3	MOTOROLA MOBILITY COLOMBIA S A S				
Declarante	13. Dirección		15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio		
	CL 99 14 49 P 5		5872444	03	11	001		
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario
	830002397		9	AGENCIA DE ADUANAS DHL GLOBAL FORWARDING COLOMBIA SA NIVEL 1			26	0048
Declarante	29. Número documento de identificación		30. Apellidos y nombres					
	1018415355		ANGELA PATRICIA INFANTE JIMENEZ					
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX	XXXX - XX - XX	XX
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día		44. Documento de transporte	
BOG		939	No. 1138837		2025 - 01 - 27		No. AHWUHA503642	
46. Nombre exportador o proveedor en el exterior						47. Ciudad		48. Cod. País Exportador
MOTOROLA MOBILITY LLC						CHICAGO, IL		249
49. Dirección exportador o proveedor en el exterior						50. E-mail		
222 W.MERCHANDISE MART PLAZA SUITE 1800						1 800 668 6765		
51. No. de factura		52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora	
9996207557		2024 - 12 - 30	215	4	249	0	UNITED PARCEL SERVICE CO SUCURSAL COLOMBIA	
S	59. Subpartida arancelaria		60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad		63. No. cuotas o meses	64. Valor cuota USD
	8517130000		XX	XX	C200		XX	XXXX
65. Periodicidad del pago de la cuota		66. Cod. país de origen	67. Cod. Acuerdo					
XX		215	XXX					
68. Forma de pago de la importación		69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	dcms.	72. Peso neto kgs.	dcms.	73. Código embalaje
03		01	249	438.37		394.54		CS
74. No. bultos		75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.				
6.319		1	U	750.00				
78. Valor FOB USD		79. Valor fletes USD						
122.647.54		3.032.44						
80. Valor Seguros USD		81. Valor Otros Gastos USD						
0.01		0						
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD						
3.032.45		0.00						
84. Valor aduana USD		85. Código registro o licencia	86. Número					
125.679.99		X	XXXXXXXXXX					
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto					
99	XXXX	XXXXXXXXXX	0					
				Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)
				Arancel	0.00	533.593.250	0	0
				I.V.A.	19.00	533.593.250	101.383.000	0
				Salvaguardia	0.00	0	0	0
				Derechos Compensatorios	0.00	0	0	0
				Derechos Antidumping	0.00	0	0	0
				Sancion	0	0	0	0
				Rescate	0	0	0	0
				Total		101.383.000		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 CO017800083025 PEDIDO TRAMITE: MOTO DECLARACION(3-7) FACTURA: 9996207557 FECHA: 2024-12-30 COD PRODUCTO: PB1W0009CO, PRODUCTO: SMARTPHONE, MARCA: MOTOROLA, MODELO: XT2429-1, REFERENCIA: PB1W0009CO, USO O DESTINO: DOMESTICO / PERSONAL, SERIAL: UO43XY662W, UO43XY662V, UO43XY662X, UO43XY6632, UO43XY6633, UO43XY662T, UO43XY662S, UO43XY662R, UO43XY662Q, UO43XY662P, UO43XY662N, UO43XY6634, UO43XY6635, UO43XY6636, UO43XY6637, UO43XY6638, UO43XY6639, UO43XY663B, UO43XY663C, UO43XY663D, UO43XY663F, UO43XY663G, UO43XY663H, UO43XY65ZS, UO43XY65ZT, UO43XY65ZW, UO43XY65ZX, UO43XY65Z2, UO43XY6622, UO43XY6623, UO43XY6624, UO43XY6625, UO43XY6626, UO43XY6627, UO43XY6628, UO43XY6629, UO43XY662B, UO43XY662C, UO43XY662D, UO43XY662F, UO43XY662G, UO43XY662H, UO(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 032025000122013		
No hay declaración posterior						133. Feha: 2025 01 27		
134. Levante No. 032025000118177		135. Fecha	Firma funcionario responsable			136. Nombre		
2025 - 01 - 27					137. C.C. No.			
Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$		
						0		
			Coloque el timbre de la máquina registradora al dorso de este formulario			996. Espacio para Número autoadhesivo		
						91003043328106		



Declaración
de
Importación

Aceptación :
032025000122013-

Subpartida :
8517130000

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

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REPÚBLICA DE COLOMBIA  DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación				Privada		500							
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)						4. Número de formulario 032025000122006-7									
Importador	5. Número de Identificación Tributaria (NIT)			6. DV.	11. Apellidos y nombres o Razón Social										
	900337553			3	MOTOROLA MOBILITY COLOMBIA S A S										
Declarante	13. Dirección			15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio								
	CL 99 14 49 P 5			5872444	03	11	001								
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario							
	830002397		9	AGENCIA DE ADUANAS DHL GLOBAL FORWARDING COLOMBIA SA NIVEL 1			26	0048							
29. Número documento de identificación			30. Apellidos y nombres												
1018415355			ANGELA PATRICIA INFANTE JIMENEZ												
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior		35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.						
02	Inicial	1	XXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX	XXXX - XX - XX	XX						
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día		44. Documento de transporte		45. Año - Mes - Día						
BOG		939	No. 1138837		2025 - 01 - 27		No. AHWUHA503642		2024 - 12 - 31						
46. Nombre exportador o proveedor en el exterior						47. Ciudad		48. Cod. País Exportador							
MOTOROLA MOBILITY LLC						CHICAGO, IL		249							
49. Dirección exportador o proveedor en el exterior						50. E-mail									
222 W.MERCHANDISE MART PLAZA SUITE 1800						1 800 668 6765									
51. No. de factura		52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora		58. Tasa de cambio \$ cvs.						
9996207557		2024 - 12 - 30	215	4	249	0	UNITED PARCEL SERVICE CO SUCURSAL COLOMBIA		4.245.65						
S	59. Subpartida arancelaria		60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad		63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo				
	8517130000		XX	XX	C200		XX	XXXX	XX	215	XXX				
68. Forma de pago de la importación		69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.		dcms.	72. Peso neto kgs.		dcms.	73. Código embalaje		74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.
03		01	249	443.66			399.30			CS		6.319	1	U	749.00
78. Valor FOB USD		79. Valor fletes USD													
124.127.57		3.069.03													
80. Valor Seguros USD		81. Valor Otros Gastos USD													
0.01		0													
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD													
3.069.04		0.00													
84. Valor aduana USD		85. Código registro o licencia		86. Número											
127.196.61		X		XXXXXXXXXX											
87. Cod. oficina		88. Año	89. Programa No	90. Cód Interno del Producto											
99		XXXX	XXXXXXXXXX	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 CO017800083025 PEDIDO TRAMITE: MOTO DECLARACION(4-7) FACTURA: 9996207557 FECHA: 2024-12-30 COD PRODUCTO: PB1W0010CO, PRODUCTO: SMARTPHONE, MARCA: MOTOROLA, MODELO: XT2429-1, REFERENCIA: PB1W0010CO, USO O DESTINO: DOMESTICO / PERSONAL, SERIAL: UO43XY5ZPS, UO43XY5ZPR, UO43XY5ZPT, UO43XY5ZPV, UO43XY5ZPW, UO43XY5ZPQ, UO43XY5ZPP, UO43XY5ZPN, UO43XY5ZPM, UO43XY5ZPL, UO43XY5ZPK, UO43XY5ZPX, UO43XY5ZPZ, UO43XY5ZQ2, UO43XY5ZQ3, UO43XY5ZQ4, UO43XY5ZQ5, UO43XY5ZQ6, UO43XY5ZQ7, UO43XY5ZQ8, UO43XY5ZQ9, UO43XY5ZQB, UO43XY5ZQC, UO43XY5ZNQ, UO43XY5ZNR, UO43XY5ZNS, UO43XY5ZNT, UO43XY5ZNV, UO43XY5ZNW, UO43XY5ZNX, UO43XY5ZNZ, UO43XY5ZP2, UO43XY5ZP3, UO43XY5ZP4, UO43XY5ZP5, UO43XY5ZP6, UO43XY5ZP7, UO43XY5ZP8, UO43XY5ZP9, UO43XY5ZPB, UO43XY5ZPC, UO43XY5ZPD, UO(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: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 032025000005999 Inicio: 2025-01-27 19:16:52 Finalizó: 2025-01-28 14:25:00				131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032025000122006 133. Feha: 2025 01 27							
134. Levante No. 032025000121622			135. Fecha		Firma funcionario responsable			136. Nombre CIFUENTES SANCHEZ ALEJANDRO			137. C.C. No. 3234950				
2025 - 01 - 28															
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 \$ 996. Espacio para Número autoadhesivo							
								0 91003043323570							

REPÚBLICA DE COLOMBIA  DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación				Privada		500					
1. Año 2025						4. Número de formulario							
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)						032025000122014-6							
Importador	5. Número de Identificación Tributaria (NIT)			6. DV.	11. Apellidos y nombres o Razón Social								
	900337553			3	MOTOROLA MOBILITY COLOMBIA S A S								
Declarante	13. Dirección			15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio						
	CL 99 14 49 P 5			5872444	03	11	001						
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario					
	830002397		9	AGENCIA DE ADUANAS DHL GLOBAL FORWARDING COLOMBIA SA NIVEL 1			26	0048					
Declarante	29. Número documento de identificación			30. Apellidos y nombres									
	1018415355			ANGELA PATRICIA INFANTE JIMENEZ									
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior		35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación		38. Año - Mes - Día	39. Cod. Admón.			
02	Inicial	1	XXXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXX		XXXX - XX - XX	XX			
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día		44. Documento de transporte		45. Año - Mes - Día				
BOG		939	No. 1138837		2025 - 01 - 27		No. AHWUHA503642		2024 - 12 - 31				
46. Nombre exportador o proveedor en el exterior							47. Ciudad		48. Cod. País Exportador				
MOTOROLA MOBILITY LLC							CHICAGO, IL		249				
49. Dirección exportador o proveedor en el exterior							50. E-mail						
222 W.MERCHANDISE MART PLAZA SUITE 1800							1 800 668 6765						
51. No. de factura		52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora		58. Tasa de cambio \$ cvs.				
9996207557		2024 - 12 - 30	215	4	249	0	UNITED PARCEL SERVICE CO SUCURSAL COLOMBIA		4.245.65				
S	59. Subpartida arancelaria		60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad		63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo		
	8517130000		XX	XX	C200		XX	XXXX	XX	215	XXX		
68. Forma de pago de la importación		69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.		72. Peso neto kgs. dcms.		73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.	
03		01	249	798.59		718.73		CS	6.319	1	U	1.350.00	
78. Valor FOB USD		79. Valor fletes USD											
223.429.63		5.524.27											
80. Valor Seguros USD		81. Valor Otros Gastos USD											
0.01		0											
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD											
5.524.28		0.00											
84. Valor aduana USD		85. Código registro o licencia		86. Número									
228.953.91		X		XXXXXXXXXX									
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto										
99	XXXX	XXXXXXXXXX	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 CO017800083025 PEDIDO TRAMITE: MOTO DECLARACION(6-7) FACTURA: 9996207557 FECHA: 2024-12-30 COD PRODUCTO: PB1W0011CO, PRODUCTO: SMARTPHONE, MARCA: MOTOROLA, MODELO: XT2429-1, REFERENCIA: PB1W0011CO, USO O DESTINO: DOMESTICO / PERSONAL, ISERIAL: UO43XY5HF3, UO43XY5HF4, UO43XY5HF2, UO43XY5HDZ, UO43XY5HDX, UO43XY5HF5, UO43XY5HF6, UO43XY5HF7, UO43XY5HF8, UO43XY5HF9, UO43XY5HDW, UO43XY5H DV, UO43XY5HDT, UO43XY5HDS, UO43XY5HDR, UO43XY5HDQ, UO43XY5HDP, UO43XY5HDN, UO43XY5HDM, UO43XY5HDL, UO43XY5HDK, UO43XY5HFB, UO43X Y5HFC, UO43XY5HFD, UO43XY5HFF, UO43XY5HFG, UO43XY5HFH, UO43XY5HFJ, UO43XY5HFK, UO43XY5HFL, UO43XY5HFM, UO43XY5HFN, UO43XY5HFP, UO 43XY5HFQ, UO43XY5HFR, UO43XY5HFS, UO43XY5HFT, UO43XY5HFV, UO43XY5HFW, UO43XY5HFX, UO43XY5HG2, UO43XY5HG3, U(continúa al respaldo)													
127. Valor pagos anteriores: 0				128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXX				129. Fecha: XXXX XX XX					
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 032025000006003 Inicio: 2025-01-27 19:17:57 Finalizó: 2025-01-28 14:31:00				131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032025000122014 133. Feha: 2025 01 27					
134. Levante No. 032025000121678			135. Fecha		Firma funcionario responsable			136. Nombre CIFUENTES SANCHEZ ALEJANDRO					
			2025 - 01 - 28					137. C.C. No. 3234950					
Firma declarante				997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)				980. Pago Total \$					
								0					
				Coloque el timbre de la máquina registradora al dorso de este formulario				996. Espacio para Número autoadhesivo					
								91003043324751					

Fecha de Impresión: 2025-01-28 18:38:00



Declaración
de
Importación

Aceptación :
032025000122014-

Subpartida :
8517130000

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

1772, 354612454411814, 354612454411871, 354612454411897, 354612454412036, 354612454412119, 354612454412150, 354612454412176, 354612454412218, 354612454412291, 354612454412390, 354612454412416, 354612454412515, 354612454412556, 354612454412598, 354612454412630, 354612454412697, 354612454412812, 354612454412838, 354612454412952, 354612454415179, 354612454417076, 354612454418975, 354612454419296, 354612454419577, 354612454419734, 354612454419817, 354612454419916, 354612454420013, 354612454420070, 354612454420096, 354612454420237, 354612454420450, 354612454420476, 354612454420534, 354612454420658, 354612454420716, 354612454421292, 354612454421375, 354612454431374, 354612454431390, 354612454431432, 354612454431457, 354612454431473, 354612454431499, 354612454431515, 354612454431531, 354612454431556, 354612454431572, 354612454431598, 354612454431614, 354612454431655, 354612454431697, 354612454431713, 354612454431754, 354612454431812, 354612454431994, 354612454432018, 354612454432059, 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354612454431259, 354612454431275, 354612454431291, 354612454431317, 354612454431333, 354612454431358, 354612454436613, 354612454442074, 354612454442116, 354612454442058, 354612454441936, 354612454441910, 354612454442132, 354612454442157, 354612454442173, 354612454442215, 354612454442231, 354612454441878, 354612454441852, 354612454441837, 354612454441795, 354612454441779, 354612454441753, 354612454441696, 354612454441670, 354612454441654, 354612454441639, 354612454441597, 354612454442256, 354612454442272, 354612454442314, 354612454442330, 354612454442355, 354612454442371, 354612454442397, 354612454442413, 354612454442439, 354612454442454, 354612454442470, 354612454442496, 354612454442512, 354612454442538, 354612454442553, 354612454442595, 354612454442611, 354612454442652, 354612454442694, 354612454442710, 354612454442736, 354612454440458, 354612454440474, 354612454440490, 354612454440532, 354612454440557, 354612454440573, 354612454440599, 354612454440631, 354612454440656, 354612454440672, 354612454440698, 354612454440714, 354612454440730, 354612454440755, 354612454440771, 354612454440813, 354612454440839, 354612454440854, 354612454440870, 354612454440896, 354612454440995, 354612454441035, 354612454441050, 354612454441076, 354612454441092, 354612454441118, 354612454441175, 354612454441191, 354612454441217, 354612454441233, 354612454441258, 354612454441274, 354612454441332, 354612454441357, 354612454441373, 354612454441399, 354612454441415, 354612454441431, 354612454441498, 354612454441514, 354612454441530, 354612454441571, 354612454665534, 354612454666078, 354612454666172, 354612454666214, 354612454666198, 354612454666479, 354612454666495, 3546124546664511, 3546124546664537, 3546124546664719, 3546124546664750, 3546124546664958, 3546124546661814, 3546124546663810, 3546124546663836, 3546124546663893, 3546124546663919, 3546124546663950, 3546124546664016, 3546124546664073, 3546124546664115, 3546124546664131, 3546124546661632, 3546124546661657, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025000122014-6



Declaración
de
Importación

Aceptación :
032025000122014-

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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Declaración de Importación

Aceptación :
032025000122014-

Subpartida :
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Página 5 de 7

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

354612454434303, 354612454434287, 354612454434386, 354612454434402, 354612454434428, 354612454434444, 354612454434469, 354612454434261, 354612454434246, 354612454434220, 354612454434204, 354612454434188, 354612454434162, 354612454434147, 354612454434121, 354612454434105, 354612454434089, 354612454434063, 354612454434485, 354612454434501, 354612454434527, 354612454434543, 354612454434568, 354612454434584, 354612454434600, 354612454434626, 354612454434642, 354612454434667, 354612454434683, 354612454434709, 354612454434725, 354612454434741, 354612454434766, 354612454434782, 354612454434808, 354612454434824, 354612454434840, 354612454434881, 354612454434907, 354612454433222, 354612454433248, 354612454433263, 354612454433289, 354612454433305, 354612454433321, 354612454433347, 354612454433362, 354612454433388, 354612454433404, 354612454433420, 354612454433446, 354612454433461, 354612454433487, 354612454433503, 354612454433529, 354612454433545, 354612454433560, 354612454433586, 354612454433602, 354612454433628, 354612454433644, 354612454433669, 354612454433685, 354612454433701, 354612454433727, 354612454433743, 354612454433768, 354612454433784, 354612454433800, 354612454433826, 354612454433842, 354612454433867, 354612454433883, 354612454433909, 354612454433925, 354612454433941, 354612454433966, 354612454433982, 354612454434006, 354612454434022, 354612454434048, 354612454435789, 354612454435805, 354612454435821, 354612454435847, 354612454435862, 354612454435888, 354612454435904, 354612454435920, 354612454435946, 354612454435961, 354612454435987, 354612454436001, 354612454436027, 354612454436043, 354612454436068, 354612454436084, 354612454436100, 354612454436126, 354612454436142, 354612454436167, 354612454436183, 354612454436209, 354612454436225, 354612454436241, 354612454436266, 354612454436282, 354612454436308, 354612454436324, 354612454436340, 354612454436365, 354612454436381, 354612454436407, 354612454436423, 354612454436449, 354612454436464, 354612454436480, 354612454436506, 354612454436522, 354612454436548, 354612454436563, 354612454436589, 354612454436605, 354612454434923, 354612454434949, 354612454434964, 354612454434980, 354612454435003, 354612454435029, 354612454435045, 354612454435060, 354612454435086, 354612454435102, 354612454435144, 354612454435169, 354612454435185, 354612454435201, 354612454435227, 354612454435243, 354612454435268, 354612454435284, 354612454435300, 354612454435326, 354612454435342, 354612454435367, 354612454435383, 354612454435409, 354612454435425, 354612454435441, 354612454435466, 354612454435482, 354612454435508, 354612454435524, 354612454435540, 354612454435565, 354612454435581, 354612454435607, 354612454435623, 354612454435649, 354612454435664, 354612454435680, 354612454435706, 354612454435722, 354612454435748, 354612454435763, 354612454433206, 354612454421466, 354612454421664, 354612454421748, 354612454421789, 354612454421888, 354612454421920, 354612454422001, 354612454422084, 354612454422125, 354612454422241, 354612454422266, 354612454422282, 354612454422423, 354612454423868, 354612454423942, 354612454424064, 354612454424080, 354612454424205, 354612454424361, 354612454424486, 354612454424569, 354612454424585, 354612454424767, 354612454424924, 354612454425046, 354612454425061, 354612454425244, 354612454425269, 354612454425327, 354612454425467, 354612454426465, 354612454426523, 354612454427083, 354612454427349, 354612454427463, 354612454427703, 354612454427901, 354612454427968, 354612454427984, 354612454428040, 354612454428222, 354612454428305, 354612454411640, 354612454411681, 354612454411723, 354612454411780, 354612454411822, 354612454411889, 354612454411905, 354612454412044, 354612454412127, 354612454412168, 354612454412184, 354612454412226, 354612454412309, 354612454412408, 354612454412424, 354612454412523, 354612454412564, 354612454412606, 354612454412648, 354612454412705, 354612454412820, 354612454412846, 354612454412960, 354612454415187, 354612454417084, 354612454418983, 354612454419304, 354612454419585, 354612454419742, 354612454419825, 354612454419924, 354612454420021, 35461245442008

Espacio para uso exclusivo de la Entidad Recaudadora

032025000122014-6

REPÚBLICA DE COLOMBIA  DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación				Privada		500									
1. Año 2025						4. Número de formulario 032025000121833-7											
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)																	
Importador	5. Número de Identificación Tributaria (NIT)			6. DV.	11. Apellidos y nombres o Razón Social												
	900337553			3	MOTOROLA MOBILITY COLOMBIA S A S												
Declarante	13. Dirección			15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio										
	CL 99 14 49 P 5			5872444	03	11	001										
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario									
	830002397		9	AGENCIA DE ADUANAS DHL GLOBAL FORWARDING COLOMBIA S.A. NIVEL			26	0048									
Declarante	29. Número documento de identificación			30. Apellidos y nombres													
	1018415355			ANGELA PATRICIA INFANTE JIMENEZ													
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior		35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.								
02	Inicial	1	XXXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXX	XXXX - XX - XX	XX								
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día		44. Documento de transporte		45. Año - Mes - Día								
BOG		939	No. 1138837		2025 - 01 - 27		No. AHWUHA503642		2024 - 12 - 31								
46. Nombre exportador o proveedor en el exterior						47. Ciudad		48. Cod. País Exportador									
MOTOROLA MOBILITY LLC						CHICAGO, IL		249									
49. Dirección exportador o proveedor en el exterior						50. E-mail											
222 W.MERCHANDISE MART PLAZA SUITE 1800						1 800 668 6765											
51. No. de factura		52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora		58. Tasa de cambio \$ cvs.								
9996207557		2024 - 12 - 30	215	4	249	0	UNITED PARCEL SERVICE CO SUCURSAL COLOMBIA		4.245.65								
S	59. Subpartida arancelaria		60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad		63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo						
	8517130000		XX	XX	C200		XX	XXXX	XX	215	XXX						
68. Forma de pago de la importación		69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.		72. Peso neto kgs. dcms.		73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.					
03		01	249	304.34		273.91		CS	6.319	1	U	1.440.00					
78. Valor FOB USD		79. Valor fletes USD		Autoliquidación		Concepto		%	Base		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)		
85.149.02		2.105.29				Arancel		92	0.00	370.451.304		0		0		0.00	
80. Valor Seguros USD		81. Valor Otros Gastos USD				I.V.A.		97	19.00	370.451.304		70.386.000		0		0.00	
0.01		0				Salvaguardia		102	0.00	0		0		0		0.00	
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD				Derechos Compensatorios		107	0.00	0		0		0		0.00	
2.105.30		0.00				Derechos Antidumping		112	0.00	0		0		0		0.00	
84. Valor aduana USD		85. Código registro o licencia				86. Número		Sancion		117	0	0		0		0	
87.254.32		X				XXXXXXXXXX		Rescate		121	0	0		0		0	
87. Cod. oficina		88. Año	89. Programa No			90. Cód Interno del Producto											
99		XXXX	XXXXXXXXXX			0											
						Total		70.386.000						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 CO017800083025 PEDIDO TRAMITE: MOTO DECLARACION(7-7) FACTURA: 9996207557 FECHA: 2024-12-30 COD PRODUCTO: PB380004CO, PRODUCTO: SMARTPHONE, MARCA: MOTOROLA, MODELO: XT2421-7, REFERENCIA: PB380004CO, USO O DESTINO: DOMESTICO / PERSONAL, SERIAL: UP63XY6NXJ, UP63XY6NXK, UP63XY6NXH, UP63XY6NXG, UP63XY6NXF, UP63XY6NXL, UP63XY6NXM, UP63XY6NXN, UP63XY6NXP, UP63XY6NXQ, UP63XY6NXR, UP63XY6NXD, UP63XY6NXC, UP63XY6NXB, UP63XY6NX9, UP63XY6NX8, UP63XY6NX7, UP63XY6NX6, UP63XY6NX5, UP63XY6NX4, UP63XY6NX3, UP63XY6NX2, UP63XY6NXS, UP63XY6NZM, UP63XY6NZL, UP63XY6NZK, UP63XY6NZJ, UP63XY6NZH, UP63XY6NZF, UP63XY6NZD, UP63XY6NZC, UP63XY6NZ9, UP63XY6NZ8, UP63XY6NZ7, UP63XY6NZ6, UP63XY6NZ5, UP63XY6NZ4, UP63XY6NZ3, UP63XY6NZ2, UP63XY6NXZ, UP63XY6NXX, UP(continúa al respaldo)																	
127. Valor pagos anteriores: 0				128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXX				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 032025000121833 133. Feha: 2025 01 27									
134. Levante No. 032025000118185		135. Fecha 2025 - 01 - 27		Firma funcionario responsable				136. Nombre 137. C. C. No.									
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 Número autoadhesivo				91003043324934									



Declaración
de
Importación

Aceptación :
032025000121833-7

Subpartida :
8517130000

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

63XY6NXW, UP63XY6NXV, UP63XY6NXT, UP63XY6NW6, UP63XY6NW5, UP63XY6NW4, UP63XY6NW3, UP63XY6NW2, UP63XY6NVZ, UP63XY6NVX, UP63XY6NVW, UP63XY6NVV, UP63XY6NVT, UP63XY6NVS, UP63XY6NVR, UP63XY6NVQ, UP63XY6NVP, UP63XY6NVN, UP63XY6NVM, UP63XY6NVL, UP63XY6NVK, UP63XY6N VJ, UP63XY6NVH, UP63XY6NVG, UP63XY6NVF, UP63XY6NW7, UP63XY6NWZ, UP63XY6NWX, UP63XY6NWW, UP63XY6NVV, UP63XY6NWT, UP63XY6NWS, UP63X Y6NWR, UP63XY6NWQ, UP63XY6NWP, UP63XY6NWN, UP63XY6NWM, UP63XY6NWL, UP63XY6NWK, UP63XY6NWJ, UP63XY6NWH, UP63XY6NWG, UP63XY6NWR, UP 63XY6NWD, UP63XY6NWC, UP63XY6NWB, UP63XY6NW9, UP63XY6NW8, UP63XY6P47, UP63XY6P46, UP63XY6P45, UP63XY6P44, UP63XY6P43, UP63XY6P42, UP63XY6P3Z, UP63XY6P3X, UP63XY6P3W, UP63XY6P3V, UP63XY6P3T, UP63XY6P3S, UP63XY6P3R, UP63XY6P3M, UP63XY6P3L, UP63XY6P3K, UP63XY6P 3J, UP63XY6P3H, UP63XY6P3G, UP63XY6P3F, UP63XY6P3D, UP63XY6P3C, UP63XY6P48, UP63XY6P53, UP63XY6P52, UP63XY6P4Z, UP63XY6P4X, UP63X Y6P4W, UP63XY6P4V, UP63XY6P4T, UP63XY6P4S, UP63XY6P4Q, UP63XY6P4P, UP63XY6P4N, UP63XY6P4M, UP63XY6P4L, UP63XY6P4K, UP63XY6P4J, UP 63XY6P4H, UP63XY6P4G, UP63XY6P4F, UP63XY6P4D, UP63XY6P4C, UP63XY6P4B, UP63XY6P49, UP63XY6P2G, UP63XY6P2F, UP63XY6P2D, UP63XY6P2C, UP63XY6P2B, UP63XY6P29, UP63XY6P28, UP63XY6P27, UP63XY6P26, UP63XY6P25, UP63XY6P24, UP63XY6P23, UP63XY6P22, UP63XY6P21, UP63XY6NZZ, UP63XY6N ZZ, UP63XY6NZW, UP63XY6NZT, UP63XY6NZS, UP63XY6NZR, UP63XY6NZQ, UP63XY6NZP, UP63XY6NZN, UP63XY6P2H, UP63XY6P3B, UP63XY6P39, UP63X Y6P38, UP63XY6P37, UP63XY6P36, UP63XY6P35, UP63XY6P34, UP63XY6P33, UP63XY6P32, UP63XY6P2Z, UP63XY6P2X, UP63XY6P2W, UP63XY6P2V, UP 63XY6P2T, UP63XY6P2S, UP63XY6P2R, UP63XY6P2Q, UP63XY6P2P, UP63XY6P2N, UP63XY6P2L, UP63XY6P2K, UP63XY6P2J, UP63XY6MV8, UP63XY6MV2, UP63XY6MTZ, UP63XY6MTX, UP63XY6MTW, UP63XY6MTV, UP63XY6MTT, UP63XY6MTS, UP63XY6MTR, UP63XY6MTQ, UP63XY6MTN, UP63XY6MTM, UP63XY6M TL, UP63XY6MTK, UP63XY6MTJ, UP63XY6MTH, UP63XY6MTF, UP63XY6MT8, UP63XY6MT5, UP63XY6MT4, UP63XY6MT2, UP63XY6MSZ, UP63XY6MWD, UP63X Y6N5Q, UP63XY6N4W, UP63XY6N3T, UP63XY6N35, UP63XY6N2D, UP63XY6N27, UP63XY6MZZ, UP63XY6MZX, UP63XY6MZZM, UP63XY6MZF, UP63XY6MXR, UP 63XY6MXC, UP63XY6MXB, UP63XY6MX9, UP63XY6MX8, UP63XY6MWW, UP63XY6MWV, UP63XY6MWT, UP63XY6MWS, UP63XY6MWQ, UP63XY6MWR, UP63XY6MWF, UP63XY6MQZ, UP63XY6MQJ, UP63XY6MQC, UP63XY6MPH, UP63XY6MP3, UP63XY6MNV, UP63XY6MNP, UP63XY6MNN, UP63XY6MNL, UP63XY6MNF, UP63XY6M N9, UP63XY6MN5, UP63XY6MMX, UP63XY6MMM, UP63XY6MMK, UP63XY6MMJ, UP63XY6MM9, UP63XY6MM8, UP63XY6MM4, UP63XY6MLQ, UP63XY6MLF, UP63X Y6ML8, UP63XY6MR3, UP63XY6MSX, UP63XY6MSW, UP63XY6MSV, UP63XY6MST, UP63XY6MSS, UP63XY6MSQ, UP63XY6MSL, UP63XY6MSK, UP63XY6MSJ, UP 63XY6MSH, UP63XY6MSG, UP63XY6MSF, UP63XY6MSC, UP63XY6MS8, UP63XY6MS7, UP63XY6MS6, UP63XY6MS5, UP63XY6MRR, UP63XY6MRK, UP63XY6MR7, UP63XY6MR6, UP63XY6MR5, UP63XY6NRT, UP63XY6NRK, UP63XY6NRF, UP63XY6NR9, UP63XY6NR4, UP63XY6NQZ, UP63XY6NQV, UP63XY6NQT, UP63XY6N QB, UP63XY6NQ8, UP63XY6NQ3, UP63XY6NPB, UP63XY6NPG, UP63XY6NPD, UP63XY6NP4, UP63XY6NNZ, UP63XY6NNX, UP63XY6NNS, 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Espacio para uso exclusivo de la Entidad
Recaudadora



Declaración
de
Importación

Aceptación :
032025000121833-7
Subpartida :
8517130000

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

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032025000121833-7



Declaración de Importación

Aceptación : 032025000121833-

Subpartida :
n 8517130000

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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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