

1. Año **2025**  
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario  
**032025000463534-7**

5. Número de Identificación Tributaria (NIT) 6. DV. 11. Apellidos y nombres o Razón Social  
13. Dirección 15. Teléfono 12. Cód. Admón. 16. Cód. Dpto 17. Cód. Ciudad Municipio  
CL 99 14 49 P 5 5872444 03 11 001

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 XXXXXXXXXXXXXXXX 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. 1150116 2025 - 02 - 25 No. AHKGH0620878 2025 - 02 - 02

46. Nombre exportador o proveedor en el exterior 47. Ciudad 48. Cod. País Exportador  
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.  
9996288529 2025 - 01 - 25 351 4 249 0 UNITED PARCEL SERVICE CO SUCURSAL COLOMBIA 4.077.56

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  
S 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 01 249 441.25 397.13 1 4.000 1 U 1.000.00

78. Valor FOB USD	79. Valor fletes USD	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
88.412.40	3.291.20	Arancel	0.00	374.106.466	0	0	0.00
80. Valor Seguros USD	81. Valor Otros Gastos USD	I.V.A.	19.00	374.106.466	71.080.000	0	0.00
44.03	0	Salvaguardia	0.00	0	0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD	Derechos Compensatorios	0.00	0	0	0	0.00
3.335.23	0.00	Derechos Antidumping	0.00	0	0	0	0.00
84. Valor aduana USD	85. Código registro o licencia	Sancion	0	0	0	0	0.00
91.747.63	X	Rescate	0	0	0	0	0.00
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto	<b>Total</b>			
99	XXXX	XXXXXXXXXXXX	0		71.080.000		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 CO017800238825 PEDIDO TRAMITE: MOTO DECLARACION(3-3) FACTURA: 9996288529 FECHA: 2025-01-25 COD PRODUCTO: PB6D0025CO, PRODUCTO: SMARTPHONE, MARCA: MOTOROLA, MODELO: XT2521-2, REFERENCIA: PB6D0025CO, USO O DESTINO: DOMESTICO / PERSONAL, SERIAL: UT83BA6VNB, UT83BA6VN9, UT83BA6VN7, UT83BA6VNC, UT83BA6VND, UT83BA6VNF, UT83BA6VNG, UT83BA6VNH, UT83BA6VN5, UT83BA6VN4, UT83BA6VN3, UT83BA6VM X, UT83BA6VMW, UT83BA6VMV, UT83BA6VMT, UT83BA6VNH, UT83BA6VNJ, UT83BA6VNK, UT83BA6VNL, UT83BA6VNN, UT83BA6VNP, UT83BA6VNP, UT83BA6VNR, UT83BA6VNS, UT83BA6VNT, UT83BA6VNV, UT83BA6VNX, UT83BA6VNZ, UT83BA6VP3, UT83BA6VP4, UT83BA6VP5, UT83BA6VP6, UT83BA6VP7, UT83BA6V72, UT83BA6V74, UT83BA6V75, UT83BA6V76, UT83BA6V77, UT83BA6V78, UT83BA6V7Z, UT83BA6V8D, UT83BA6V8N, UT(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 032025000463534 133. Feha: 2025 02 27

134. Levante No. 032025000319353 135. Fecha 2025 - 02 - 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 **91003043784172**





Declaración  
de  
Importación

Aceptación :  
**032025000463534-**

Subpartida :  
**8517130000**

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

A6VJV, UT83BA6VJW, UT83BA6VJX, UT83BA6VJZ, UT83BA6VK2, UT83BA6VK3, UT83BA6VK4, UT83BA6VK5, UT83BA6VK6, UT83BA6VK7, UT83BA6VK8, UT83BA6VK9, UT83BA6VKB, UT83BA6VKC, UT83BA6VKD, UT83BA6VKF, UT83BA6VKG, UT83BA6VKH, UT83BA6VKK, UT83BA6VKL, UT83BA6VKM, UT83BA6VKN, UT83BA6VKP, UT83BA6VKR, UT83BA6VKT, UT83BA6VKV, UT83BA6VKW, UT83BA6VBC, UT83BA6VBD, UT83BA6VBF, UT83BA6VBG, UT83BA6VBH, UT83BA6VBJ, UT83BA6VBK, UT83BA6VBL, UT83BA6VBM, UT83BA6VBN, UT83BA6VBP, UT83BA6VBQ, UT83BA6VBR, UT83BA6VBS, UT83BA6VBV, UT83BA6VBW, UT83BA6VBX, UT83BA6VBZ, UT83BA6VC2, UT83BA6VC3, UT83BA6VC4, UT83BA6VC5, UT83BA6VC6, UT83BA6VC7, UT83BA6VC8, UT83BA6VC9, UT83BA6VCB, UT83BA6VCD, UT83BA6VCF, UT83BA6VCG, UT83BA6VCH, UT83BA6V97, UT83BA6V98, UT83BA6V99, UT83BA6V9B, UT83BA6V9C, UT83BA6V9D, UT83BA6V9F, UT83BA6V9G, UT83BA6V9H, UT83BA6V9K, UT83BA6V9L, UT83BA6V9M, UT83BA6V9N, UT83BA6V9P, UT83BA6V9Q, UT83BA6V9R, UT83BA6V9S, UT83BA6V9T, UT83BA6V9V, UT83BA6V9W, UT83BA6V9X, UT83BA6V9Z, UT83BA6VB2, UT83BA6VB3, UT83BA6VB4, UT83BA6VB5, UT83BA6VB6, UT83BA6VB7, UT83BA6VB8, UT83BA6VB9, UT83BA6VBB, UT83BA6VBC, UT83BA6VDS, UT83BA6VDT, UT83BA6VDW, UT83BA6VDX, UT83BA6VDZ, UT83BA6VF2, UT83BA6VF3, UT83BA6VF4, UT83BA6VF5, UT83BA6VF6, UT83BA6VF7, UT83BA6VF8, UT83BA6VF9, UT83BA6VFC, UT83BA6VFD, UT83BA6VFF, UT83BA6VFG, UT83BA6VFH, UT83BA6VFJ, UT83BA6VFK, UT83BA6VFM, UT83BA6VFN, UT83BA6VFP, UT83BA6VFO, UT83BA6VFR, UT83BA6VFS, UT83BA6VFT, UT83BA6VJV, UT83BA6VFW, UT83BA6VFX, UT83BA6VFE, UT83BA6VCK, UT83BA6VCL, UT83BA6VCM, UT83BA6VCN, UT83BA6VCP, UT83BA6VCQ, UT83BA6VCR, UT83BA6VCT, UT83BA6VCV, UT83BA6VCW, UT83BA6VCX, UT83BA6VCZ, UT83BA6VD3, UT83BA6VD4, UT83BA6VD5, UT83BA6VD7, UT83BA6VD8, UT83BA6VD9, UT83BA6VDB, UT83BA6VDC, UT83BA6VDD, UT83BA6VDF, UT83BA6VDG, UT83BA6VDH, UT83BA6VDK, UT83BA6VDL, UT83BA6VDM, UT83BA6VDN, UT83BA6VDP, UT83BA6VDQ, UT83BA6VDR, IMEI: 355811124170318, 355811124170292, 355811124170250, 355811124170334, 355811124170359, 355811124170375, 355811124170391, 355811124170235, 355811124170219, 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Espacio para uso exclusivo de la Entidad Recaudadora

**032025000463534-7**





