

<b>REPUBLICA DE COLOMBIA</b> Dirección de Impuestos y Aduanas Nacionales		<b>Declaración de Importación</b>			<b>Privada</b>	<b>500</b>																																																								
1. Año <b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032025000463467-1</b>																																																									
5. Número de Identificación Tributaria (NIT) 13. Dirección <b>CL 99 14 49 P 5</b>		6. DV. <b>3</b>	11. Apellidos y nombres o Razón Social																																																											
24. Número de Identificación Tributaria (NIT) <b>830002397</b>		25. DV. <b>9</b>	26. Razón social del declarante autorizado <b>AGENCIA DE ADUANAS DHL GLOBAL FORWARDING COLOMBIA SA NIVEL 1</b>		27. Tipo usuario <b>26</b>	28. Cód. usuario <b>0048</b>																																																								
29. Número documento de identificación <b>1018415355</b>		30. Apellidos y nombres <b>ANGELA PATRICIA INFANTE JIMENEZ</b>																																																												
31. Clase Importador <b>02</b>	32. Tipo declaración <b>Inicial</b>	33. Cod. <b>1</b>	34. No. Formulario Anterior <b>XXXXXXXXXXXXXX</b>	35. Año - Mes - Día <b>XXXX - XX - XX</b>	36. Cod. Admón. <b>XX</b>	37. Declaración de Exportación No. <b>XXXXXXXXXXXXXX</b>	38. Año - Mes - Día <b>XXXX - XX - XX</b>	39. Cod. Admón. <b>XX</b>																																																						
40. Cod. lugar ingreso de las mercancías <b>BOG</b>	41. Cod. Depósito <b>939</b>	42. Manifiesto de carga No. <b>1150115</b>		43. Año - Mes - Día <b>2025 - 02 - 25</b>	44. Documento de transporte No. <b>AHKGH0620879</b>		45. Año - Mes - Día <b>2025 - 02 - 02</b>																																																							
46. Nombre exportador o proveedor en el exterior					47. Ciudad <b>CHICAGO, IL</b>	48. Cod. País Exportador <b>249</b>																																																								
49. Dirección exportador o proveedor en el exterior <b>222 W.MERCHANDISE MART PLAZA SUITE 1800</b>					50. E-mail <b>1 800 668 6765</b>																																																									
51. No. de factura <b>9996288530</b>	52. Año - Mes - Día <b>2025 - 01 - 25</b>	53. Cod. país procedencia <b>351</b>	54. Cod. Modo Transporte <b>4</b>	55. Código de Bandera <b>249</b>	56. Cod. Depto destino <b>0</b>	57. Empresa transportadora <b>UNITED PARCEL SERVICE CO SUCURSAL COLOMBIA</b>	58. Tasa de cambio \$ cvs. <b>4.077.56</b>																																																							
59. Subpartida arancelaria <b>S 8517130000</b>	60. Cod. Complementario <b>XX</b>	61. Cod. Suplementario <b>XX</b>	62. Cod. Modalidad <b>C200</b>	63. No. cuotas o meses <b>XX</b>	64. Valor cuota USD <b>XXXX</b>	65. Periodicidad del pago de la cuota <b>XX</b>	66. Cod. país de origen <b>215</b>	67. Cod. Acuerdo <b>XXX</b>																																																						
68. Forma de pago de la importación <b>03</b>	69. Tipo de importación <b>01</b>	70. Cod. país compra <b>249</b>	71. Peso bruto kgs. dcms. <b>660.00</b>	72. Peso neto kgs. dcms. <b>594.00</b>	73. Código embalaje <b>CS</b>	74. No. bultos <b>4.000</b>	75. Subpartidas <b>1</b>	76. Cod. unidad comercial <b>U</b>	77. Cantidad dcms. <b>1.500.00</b>																																																					
78. Valor FOB USD <b>132.618.60</b>	79. Valor fletes USD <b>4.936.80</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>561.159.679</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>19.00</td> <td>561.159.679</td> <td>106.620.000</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>0.00</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>106.620.000</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>						Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	561.159.679	0	0	0.00	I.V.A.	19.00	561.159.679	106.620.000	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	0.00	Rescate	0	0	0	0	0.00	<b>Total</b>			<b>106.620.000</b>	<b>0</b>	<b>0.00</b>
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80. Valor Seguros USD <b>66.04</b>	81. Valor Otros Gastos USD <b>0</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>I.V.A.</td> <td>19.00</td> <td>561.159.679</td> <td>106.620.000</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>0.00</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td><b>106.620.000</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>						Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	I.V.A.	19.00	561.159.679	106.620.000	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	0.00	Rescate	0	0	0	0	0.00	<b>Total</b>			<b>106.620.000</b>	<b>0</b>	<b>0.00</b>						
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82. Sumatoria de fletes, seguros y otros gastos USD <b>5.002.84</b>	83. Ajuste valor USD <b>0.00</b>																																																													
84. Valor aduana USD <b>137.621.44</b>	85. Código registro o licencia <b>X</b>	86. Número <b>XXXXXXXXXX</b>																																																												
87. Cod. oficina <b>99</b>	88. Año <b>XXXX</b>	89. Programa No <b>XXXXXXXXXX</b>	90. Cód Interno del Producto <b>0</b>																																																											
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 CO017800238925 PEDIDO TRAMITE: MOTO DECLARACION(2-3) FACTURA: 9996288530 FECHA: 2025-01-25 COD PRODUCTO: PB6D0022CO, PRODUCTO: SMARTPHONE, MARCA: MOTOROLA, MODELO: XT2521-2, REFERENCIA: PB6D0022CO, USO O DESTINO: DOMESTICO / PERSONAL, SERIAL: UT83BA6FWS, UT83BA6FWL, UT83BA6FWJ, UT83BA6FWK, UT83BA6FX2, UT83BA6FX4, UT83BA6FX6, UT83BA6FX9, UT83BA6FW5, UT83BA6FVX, UT83BA6FVN, UT83BA6FVL, UT83BA6FVJ, UT83BA6FVG, UT83BA6FV8, UT83BA6FV6, UT83BA6FXE, UT83BA6FXK, UT83BA6FXM, UT83BA6FXZ, UT83BA6FZ9, UT83BA6FZD, UT83BA6FZH, UT83BA6FZL, UT83BA6FZN, UT83BA6FZQ, UT83BA6FZS, UT83BA6G23, UT83BA6G25, UT83BA6G29, UT83BA6G2D, UT83BA6G2J, UT83BA6FMB, UT83BA6FMD, UT83BA6FMG, UT83BA6FMW, UT83BA6FMZ, UT83BA6FN2, UT83BA6FN5, UT83BA6FN7, UT83BA6FN9, UT83BA6FP2, UT83BA6FP5, UT(continúa al respaldo)																																																														
127. Valor pagos anteriores: <b>0</b>			128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXX</b>			129. Fecha: <b>XXXX XX XX</b>																																																								
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 <b>032025000463467</b>																																																								
134. Levante No. <b>032025000319356</b>			135. Fecha <b>2025 - 02 - 27</b>	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 \$ <b>0</b>																																																								
			Coloque el timbre de la máquina registradora al dorso de este formulario			996. Espacio para Número autoadhesivo <b>91003043784670</b>																																																								













Declaración 1  
de  
Importación

Aceptación :  
032025000463467-

Subpartida :  
8517130000

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

811124193468, 35581124193484, 35581124193500, 35581124193526, 35581124193542, 35581124193567, 35581124193583, 35581124193609, 35581124193641, 35581124193682, 35581124193740, 35581124193765, 35581124193807, 35581124193823, 35581124193880, 35581124193948, 35581124194169, 35581124194201, 35581124194227, 35581124194243, 35581124194268, 35581124194300, 35581124194342, 35581124194367, 35581124194383, 35581124194409, 35581124194425, 35581124194466, 35581124112229, 35581124112245, 35581124192627, 35581124192643, 35581124192668, 35581124192684, 35581124192700, 35581124192726, 35581124192742, 35581124192767, 35581124192783, 35581124192809, 35581124192825, 35581124192841, 35581124192866, 35581124192882, 35581124192908, 35581124192924, 35581124192940, 35581124193005, 35581124193047, 35581124193088, 35581124193104, 35581124193120, 35581124193146, 35581124193161, 35581124193187, 35581124193203, 35581124193229, 35581124193245, 35581124193260, 35581124104648, 35581124104663, 35581124104689, 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