

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

4. Número de formulario  
**032025001449042-0**

5. Número de Identificación Tributaria (NIT)  
6. DV. **3**  
11. Apellidos y nombres o Razón Social  
MM

13. Dirección  
CL 99 14 49 P 5

15. Teléfono  
5872444

12. Cód. Admón.  
03

16. Cód. Dpto.  
11

17. Cód. Ciudad Municipio  
001

24. Número de Identificación Tributaria (NIT)  
830002397

25. DV. **9**

26. Razón social del declarante autorizado  
AGENCIA DE ADUANAS DHL GLOBAL FORWARDING COLOMBIA SA NIVEL 1

27. Tipo usuario  
26

28. Cód. usuario  
0048

29. Número documento de identificación  
1018415355

30. Apellidos y nombres  
ANGELA PATRICIA INFANTE JIMENEZ

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. XXXXXXXXXXXXXXXX

38. Año - Mes - Día  
XXXX - XX - XX

39. Cod. Admón.  
XX

40. Cod. lugar ingreso de las mercancías  
BOG

41. Cod. Depósito  
939

42. Manifiesto de carga No.  
1212991

43. Año - Mes - Día  
2025 - 08 - 05

44. Documento de transporte  
No. AHWUH506721

45. Año - Mes - Día  
2025 - 07 - 09

46. Nombre exportador o proveedor en el exterior

47. Ciudad  
CHICAGO, IL

48. Cod. País Exportador  
249

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

50. E-mail  
MALBALA@LENOVO.COM

51. No. de factura  
9996782150

52. Año - Mes - Día  
2025 - 07 - 09

53. Cod. país procedencia  
215

54. Cod. Modo Transporte  
4

55. Código de Bandera  
169

56. Cod. Depto destino  
0

57. Empresa transportadora  
LINEA AEREA CARGUERA DE COLOMBIA S.A.

58. Tasa de cambio \$ cvs.  
4.186.71

**S** 59. Subpartida arancelaria  
8517130000

60. Cod. Complementario  
XX

61. Cod. Suplementario  
XX

62. Cod. Modalidad  
C201

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  
249

71. Peso bruto kgs. dcms.  
548.50

72. Peso neto kgs. dcms.  
516.00

73. Código embalaje  
CS

74. No. bultos  
2.000

75. Subpartidas  
1

76. Cod. unidad comercial  
U

77. Cantidad dcms.  
1.000.00

| 78. Valor FOB USD   | 79. Valor fletes USD                | Autoliquidación                |                                 | Concepto                | %   | Base     | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |
|---|-------------------------------------|--------------------------------|---------------------------------|-------------------------|-----|----------|----------------------|---|-----------------------|
| 168.316.68  | 3.286.92                            | 80. Valor Seguros USD<br>83.82 | 81. Valor Otros Gastos USD<br>0 | Arancel                 | 92  | 93 0.00  | 94 718.805.438       | 95 0                                    | 96 0.00               |
| 80. Valor Seguros USD<br>83.82                                  | 81. Valor Otros Gastos USD<br>0     |                                |                                 | I.V.A.                  | 97  | 98 0.00  | 99 718.805.438       | 100 0                                   | 101 0.00              |
| 82. Sumatoria de fletes, seguros y otros gastos USD<br>3.370.74 | 83. Ajuste valor USD<br>0.00        |                                |                                 | Salvaguardia            | 102 | 103 0.00 | 104 0                | 105 0                                   | 106 0.00              |
| 84. Valor aduana USD<br>171.687.42                              | 85. Código registro o licencia<br>X |                                |                                 | Derechos Compensatorios | 107 | 108 0.00 | 109 0                | 110 0                                   | 111 0.00              |
| 87. Cod. oficina<br>99  | 88. Año<br>XXXX                     |                                |                                 | Derechos Antidumping    | 112 | 113 0.00 | 114 0                | 115 0                                   | 116 0.00              |
| 89. Programa No<br>XXXXXXXXXX                                   | 90. Cód Interno del Producto<br>0   |                                |                                 | Sancion                 | 117 | 118 0    | 119 0                | 120 0                                   | 121 0                 |
|   |                                     |                                |                                 | Rescate                 | 121 | 122 0    | 123 0                | 124 0                                   | 125 0                 |
|   |                                     |                                |                                 | <b>Total</b>            | 125 |          | 0                    | 126 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 CO017800725625 PEDIDO TRAMITE: MOTO DECLARACION(1-2) FACTURA: 9996782150 FECHA: 2025-07-09 COD PRODUCTO: PB7D0034CO, PHN MOTO XT2503-1 CO SS 8+256 DS CLA; PRODUCTO: TELEFONO INTELIGENTE, MARCA: MOTOROLA, MODELO: XT2503-1, REFERENCIA: PB7D0034CO, SERIAL: UP83BN2M25, UP83BN2M28, UP83BN2M29, UP83BN2M22, UP83BN2LZV, UP83BN2LZS, UP83BN2LZN, UP83BN2M2B, UP83BN2M2C, UP83BN2M2D, UP83BN2M2F, UP83BN2M2G, UP83BN2M2H, UP83BN2M2J, UP83BN2M2P, UP83BN2LZL, UP83BN2LZK, UP83BN2LZJ, UP83BN2LZF, UP83BN2LZ8, UP83BN2LZ3, UP83BN2LXN, UP83BN2LXM, UP83BN2LXG, UP83BN2LXB, UP83BN2LWQ, UP83BN2LWJ, UP83BN2LWC, UP83BN2LVX, UP83BN2LVW, UP83BN2LVN, UP83BN2M46, UP83BN2M45, UP83BN2M44, UP83BN2M43, UP83BN2M42, UP83BN2M3Z, UP83BN2M3X, UP83BN2M3W, UP83BN2M3V, UP83BN2M3R, UP83BN2M3Q, UP83BN2M3P, UP83BN2M3O, UP83BN2M3N, UP83BN2M3M, UP83BN2M3L, UP83BN2M3K, UP83BN2M3J, UP83BN2M3I, UP83BN2M3H, UP83BN2M3G, UP83BN2M3F, UP83BN2M3E, UP83BN2M3D, UP83BN2M3C, UP83BN2M3B, UP83BN2M3A, UP83BN2M3Z, UP83BN2M3Y, UP83BN2M3X, UP83BN2M3W, 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Declaración de Importación

Aceptación : 032025001449042-0  
Subpartida : 8517130000

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| 105. Continuación descripción mercancías (Incluya marcas, seriales y otros)   |  |
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Declaración de Importación

Aceptación : 032025001449042-0  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001449042-0



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

4. Número de formulario  
**032025001449043-8**

5. Número de Identificación Tributaria (NIT)  
6. DV. **3**  
11. Apellidos y nombres o Razón Social  
MM

13. Dirección  
CL 99 14 49 P 5

15. Teléfono  
5872444

12. Cód. Admón.  
03

16. Cód. Dpto.  
11

17. Cód. Ciudad Municipio  
001

24. Número de Identificación Tributaria (NIT)  
830002397

25. DV. **9**

26. Razón social del declarante autorizado  
AGENCIA DE ADUANAS DHL GLOBAL FORWARDING COLOMBIA SA NIVEL 1

27. Tipo usuario  
26

28. Cód. usuario  
0048

29. Número documento de identificación  
1018415355

30. Apellidos y nombres  
ANGELA PATRICIA INFANTE JIMENEZ

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. XXXXXXXXXXXXXXXX

38. Año - Mes - Día  
XXXX - XX - XX

39. Cod. Admón.  
XX

40. Cod. lugar ingreso de las mercancías  
BOG

41. Cod. Depósito  
939

42. Manifiesto de carga No.  
1212991

43. Año - Mes - Día  
2025 - 08 - 05

44. Documento de transporte  
No. AHWUH506721

45. Año - Mes - Día  
2025 - 07 - 09

46. Nombre exportador o proveedor en el exterior

47. Ciudad  
CHICAGO, IL

48. Cod. País Exportador  
249

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

50. E-mail  
MALBALA@LENOVO.COM

51. No. de factura  
9996782150

52. Año - Mes - Día  
2025 - 07 - 09

53. Cod. país procedencia  
215

54. Cod. Modo Transporte  
4

55. Código de Bandera  
169

56. Cod. Depto destino  
0

57. Empresa transportadora  
LINEA AEREA CARGUERA DE COLOMBIA S.A.

58. Tasa de cambio \$ cvs.  
4.186.71

**S** 59. Subpartida arancelaria  
8517130000

60. Cod. Complementario  
XX

61. Cod. Suplementario  
XX

62. Cod. Modalidad  
C201

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  
249

71. Peso bruto kgs. dcms.  
548.50

72. Peso neto kgs. dcms.  
516.00

73. Código embalaje  
CS

74. No. bultos  
2.000

75. Subpartidas  
1

76. Cod. unidad comercial  
U

77. Cantidad dcms.  
1.000.00

| 78. Valor FOB USD   | 79. Valor fletes USD                | Concepto                | %    | Base        | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) |
|---|-------------------------------------|-------------------------|------|-------------|----------------------|---|-----------------------|
| 168.316.68  | 3.286.92                            | Arancel                 | 0.00 | 718.805.438 | 0                    | 0                                       | 0.00                  |
| 80. Valor Seguros USD<br>83.82                                  | 81. Valor Otros Gastos USD<br>0     | I.V.A.                  | 0.00 | 718.805.438 | 0                    | 0                                       | 0.00                  |
| 82. Sumatoria de fletes, seguros y otros gastos USD<br>3.370.74 | 83. Ajuste valor USD<br>0.00        | Salvaguardia            | 0.00 | 0           | 0                    | 0                                       | 0.00                  |
| 84. Valor aduana USD<br>171.687.42                              | 85. Código registro o licencia<br>X | Derechos Compensatorios | 0.00 | 0           | 0                    | 0                                       | 0.00                  |
| 87. Cod. oficina<br>99  | 88. Año<br>XXXX                     | Derechos Antidumping    | 0.00 | 0           | 0                    | 0                                       | 0.00                  |
| 89. Programa No<br>XXXXXXXXXXXX                                 | 90. Cód Interno del Producto<br>0   | Sancion                 | 0    | 0           | 0                    | 0                                       | 0                     |
|   |                                     | Rescate                 | 0    | 0           | 0                    | 0                                       | 0                     |
|   |                                     | <b>Total</b>            |      |             | 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 CO017800725625 PEDIDO TRAMITE: MOTO DECLARACION(2-2) FACTURA: 9996782150 FECHA: 2025-07-09 COD PRODUCTO: PB7D0034CO, PHN MOTO XT2503-1 CO SS 8+256 DS CLA; PRODUCTO: TELEFONO INTELIGENTE, MARCA: MOTOROLA, MODELO: XT2503-1, REFERENCIA: PB7D0034CO, SERIAL: UP83BN2H3N, UP83BN2H4R, UP83BN2H5C, UP83BN2H3L, UP83BN2GXQ, UP83BN2GVD, UP83BN2GSL, UP83BN2H5R, UP83BN2H68, UP83BN2H6B, UP83BN2H6D, UP83BN2H6M, UP83BN2H6P, UP83BN2H6R, UP83BN2H7W, UP83BN2GSD, UP83BN2GRZ, UP83BN2GDZ, UP83BN2GDS, UP83BN2GBM, UP83BN2G7J, UP83BN2G3W, UP83BN2FWZ, UP83BN2FWC, UP83BN2FVS, UP83BN2FVN, UP83BN2FVK, UP83BN2FTV, UP83BN2FTQ, UP83BN2FRJ, UP83BN2FQX, UP83BN2JLB, UP83BN2JL6, UP83BN2JG6, UP83BN2JFV, UP83BN2JFP, UP83BN2JGD, UP83BN2HWT, UP83BN2HWJ, UP83BN2HV7, UP83BN2HTK, UP8 (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  
032025001449043

133. Feha: 2025 08 06

134. Levante No. 032025001201979

135. Fecha  
2025 - 08 - 06

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 autoadhesivo de la entidad recaudadora (Número del adhesivo)

SYGA  
Autoadhesivo 92032506040978  
Fecha presentación 2025-08-06 11:41:18  
Valor pagado \$0.00





Declaración de Importación

Aceptación : 032025001449043-8  
Subpartida : 8517130000

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

2KGD, UP83BN2KGB, UP83BN2KGG, UP83BN2KGG6, UP83BN2KGG4, UP83BN2KGG2, UP83BN2KGF, UP83BN2KFR, UP83BN2KFF, UP83BN2KFM, UP83BN2KFL, UP83BN2KFK, UP83BN2KFH, UP83BN2KFG, UP83BN2KFF, UP83BN2KFD, UP83BN2KFC, UP83BN2KFB, UP83BN2KF8, UP83BN2KF7, UP83BN2KF6, UP83BN2KF5, UP83BN2KF4, UP83BN2KF3, UP83BN2KF2, UP83BN2KDZ, UP83BN2KDX, UP83BN2L34, UP83BN2L33, UP83BN2L32, UP83BN2L2Z, UP83BN2L2X, UP83BN2L2W, UP83BN2L2V, UP83BN2L2T, UP83BN2L2S, UP83BN2L2R, UP83BN2L2Q, UP83BN2L2P, UP83BN2L2N, UP83BN2L2M, UP83BN2KZV, UP83BN2KZS, UP83BN2KZQ, UP83BN2KZP, UP83BN2KZM, UP83BN2KZL, UP83BN2KZJ, UP83BN2KZH, UP83BN2KZF, UP83BN2KZD, UP83BN2KZB, UP83BN2KZ9, UP83BN2KZ7, UP83BN2KZ5, UP83BN2KZ4, UP83BN2KZ2, UP83BN2KXX, UP83BN2L47, UP83BN2L46, UP83BN2L45, UP83BN2L44, UP83BN2L43, UP83BN2L42, UP83BN2L3Z, UP83BN2L3X, UP83BN2L3W, UP83BN2L3V, UP83BN2L3T, UP83BN2L3S, UP83BN2L3R, UP83BN2L3Q, UP83BN2L3P, UP83BN2L3N, UP83BN2L3M, UP83BN2L3L, UP83BN2L3K, UP83BN2L3J, UP83BN2L3H, UP83BN2L3G, UP83BN2L3F, UP83BN2L3D, UP83BN2L3C, 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Declaración de Importación

Aceptación : 032025001449043-8  
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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