
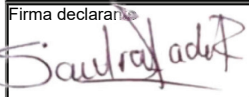


|  REPÚBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small> | | Declaración de Importación | | | Privada | | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------|---|---|---|--|--|---|--|--|----------|---|------|----------------------|---|-----------------------|---------|------|-------------|---|---|------|--------|------|-------------|---|---|------|--------------|------|---|---|---|------|-------------------------|------|---|---|---|------|----------------------|------|---|---|---|------|---------|---|---|---|---|---|---------|---|---|---|---|---|--------------|--|--|----------|----------|-------------|
| 1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) | | | | | 4. Número de formulario 032025001820477-0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Importador 5. Número de Identificación Tributaria (NIT) 13. Dirección CL 25 25 B 126 TO 2 | | 6. DV. 1 | | 11. Apellidos y nombres o Razón Social CC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Declarante 24. Número de Identificación Tributaria (NIT) 860078039 29. Número documento de identificación 80085757 | | 25. DV. 2 | | 26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1 | | | 27. Tipo usuario 26 28. Cód. usuario 453 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31. Clase Importador 02 | | 32. Tipo declaración Inicial | | 33. Cod. Anterior XXXXXXXXXXXXXXXX | | 34. No. Formulario XXXX - XX - XX | | 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 13907 | | 42. Manifiesto de carga No. 9194624182 | | 43. Año - Mes - Día 2025 - 10 - 15 | | 44. Documento de transporte No. AHWUH509297 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 45. Año - Mes - Día 2025 - 09 - 22 | | 46. Nombre exportador o proveedor en el exterior | | | | 47. Ciudad CHICAGO | | 48. Cod. País Exportador 249 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 49. Dirección exportador o proveedor en el exterior 222 W. MERCHANDISE MART PLAZA, SUITE 1800 IL 60654 | | | | | 50. E-mail www.motorola.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 51. No. de factura 6279530616 | | 52. Año - Mes - Día 2025 - 09 - 22 | | 53. Cod. país procedencia 215 | | 54. Cod. Modo Transporte 4 | | 55. Código de Bandera 169 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 56. Cod. Depto destino 70 | | 57. Empresa transportadora LINEA AEREA CARGUERA DE COLOMBIA S.A. | | 58. Tasa de cambio \$ cvs. 3.894.99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 01 | | 69. Tipo de importación 01 | | 70. Cod. país compra 249 | | 71. Peso bruto kgs. dcms. 770.96 | | 72. Peso neto kgs. dcms. 693.86 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 73. Código embalaje CT | | 74. No. bultos 10 | | 75. Subpartidas 3 | | 76. Cod. unidad comercial U | | 77. Cantidad dcms. 1.750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78. Valor FOB USD 145.806.19 | | 79. Valor fletes USD 5.169.14 | | <table border="1"> <thead> <tr> <th>Concepto</th> <th>%</th> <th>Base</th> <th>Total Liquidado (\$)</th> <th>Total a pagar con esta declaración (\$)</th> <th>Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>588.513.514</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>588.513.514</td> <td>0</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</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table> | | | | | | Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | Arancel | 0.00 | 588.513.514 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 588.513.514 | 0 | 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 | Rescate | 0 | 0 | 0 | 0 | 0 | Total | | | 0 | 0 | 0.00 |
| Concepto | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arancel | 0.00 | 588.513.514 | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I.V.A. | 0.00 | 588.513.514 | 0 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rescate | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | | | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80. Valor Seguros USD 119.67 | | 81. Valor Otros Gastos USD 0 | | Auto liquidación | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD 5.288.81 | | 83. Ajuste valor USD 0.00 | | 84. Valor aduana USD 151.095.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 85. Código registro o licencia X | | 86. Número XXXXXXXXXXXX | | 87. Cod. oficina 99 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 88. Año XXXX | | 89. Programa No XXXXXXXXXXXX | | 90. Cód Interno del Producto 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 CGI114665 PEDIDO PEDIDO OLA: 336-10-2025 DECLARACION 1 DE 3; FACTURA(S):6279530616 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACO GEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA:6279530616, FECHA:22-09-2025, CERTIFICADO DE HOMOLOGACION NO. 2025526240 DE 20/08/2025 CON CODIGO DE HOMOLOGACIÓN: TM-25-0644. DOCUMENTO DE VERIFICACIÓN DE IMEI NO. DV-243020 DE 2025-10-06. ID:PB970044CO, COLOR TAPESTRY-AZUL, REFERENCIA EN FACTURA CN250920044, ENTRE GA 5273209918, PRODUCTO: TELEFONO MOVIL-PHNMOTO XT2535-2 CO TP 4+256 DS GEN, MARCA: MOTOROLA, MODELO: XT2535-2, REFERENCIA: MOTO G06, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 353078411044190, (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.: 03202500101077 Inicio: 2025-10-15 11:39:59 Finalizo: 2025-10-16 15:18:00 | | | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores | | | 132. No. Aceptación declaración 032025001820477 133. Feha: 2025 10 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 134. Levante No. 032025001554644 | | 135. Fecha 2025 - 10 - 16 | | Firma funcionario responsable | | 136. Nombre NESTOR ROLANDO URAZAN GARCIA 137. C.C. No. 7316200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 92032508051338 Fecha presentación 2025-10-15 11:38:17 Valor pagado \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Declaración de Importación

Aceptación : 032025001820477-0
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001820477-0



Declaración de Importación

Aceptación : 032025001820477-0
Subpartida : 8517130000

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

8411041675, 353078411049538, 353078411059156, 353078411059750, 353078411063331, 353078411063372, 353078411063430, 353078411063513, 353078411063539, 353078411063596, 353078411041899, 353078411042012, 353078411042475, 353078411049017, 353078411057754, 353078411058117, 353078411059495, 353078411062234, 353078411062739, 353078411063471, 353078411043051, 353078411054074, 353078411054736, 353078411062010, 353078411063653, 353078411063679, 353078411063695, 353078411063711, 353078411063734, 353078411063950, 353078411042335, 353078411048936, 353078411056210, 353078411060659, 353078411061830, 353078411061855, 353078411062853, 353078411063455, 353078411063554, 353078411063976, 353078411042418, 353078411042574, 353078411048993, 353078411062812, 353078411063778, 353078411063851, 353078411063877, 353078411063919, 353078411063935, 353078411063992, 353078411049033, 353078411055790, 353078411061632, 353078411061897, 353078411063612, 353078411063794, 353078411063810, 353078411063836, 353078411064016, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001820477-0



Declaración de Importación

Aceptación : 032025001820477-0
Subpartida : 8517130000

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

73157, 353078411062135, 353078411062796, 353078411063117, 353078411063570, 353078411063638, 353078411064552, 353078411064891, 353078411065179, 353078411065351, 353078411065751, 353078411061772, 353078411061970, 353078411062077, 353078411062416, 353078411062457, 353078411066359, 353078411066896, 353078411067373, 353078411066876, 353078411069338, 353078411059958, 353078411060279, 353078411060519, 353078411060857, 353078411060972, 353078411061350, 353078411061715, 353078411065872, 353078411074072, 353078411074197, 353078411069650, 353078411073777, 353078411074031, 353078411074098, 353078411074114, 353078411074130, 353078411074155, 353078411074171, 353078411074254, 353078411074296, 353078411062838, 353078411073934, 353078411073959, 353078411073975, 353078411073991, 353078411074635, 353078411074650, 353078411074676, 353078411074734, 353078411074890, 353078411064073, 353078411074213, 3530784110741074759, 353078411074791, 353078411074817, 353078411074833, 353078411074874, 353078411074932, 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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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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

032025001820477-0



Declaración de Importación

Aceptación : 032025001820477-0
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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