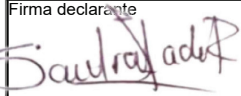
 <b>REPUBLICA DE COLOMBIA</b> Dirección de Impuestos y Aduanas Nacionales		<b>Declaración de Importación</b>			Privada		<b>500</b>																																																								
1. Año <b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032025001820478-8</b>																																																										
5. Número de Identificación Tributaria (NIT)		6. DV. 1	11. Apellidos y nombres o Razón Social CC																																																												
13. Dirección CL 25 25 B 126 TO 2		15. Teléfono 2765591		12. Cód. Admón. 03	16. Cód. Dpto. 70	17. Cód. Ciudad Municipio 001																																																									
24. Número de Identificación Tributaria (NIT) 860078039		25. DV. 2	26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			27. Tipo usuario 26	28. Cód. usuario 453																																																								
29. Número documento de identificación 80085757		30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS																																																													
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX	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. MERCHANTISE 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																																																							
<b>S</b> 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. dcm. 770.96	72. Peso neto kgs. dcm. 693.86	73. Código embalaje CT	74. No. bultos 10	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcm. 1.750.00																																																						
78. Valor FOB USD 145.806.19	79. Valor fletes USD 5.169.14																																																														
80. Valor Seguros USD 119.67	81. Valor Otros Gastos USD 0																																																														
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 XXXXXXXXXXXXX																																																													
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXXX	90. Cód Interno del Producto 0																																																												
<b>Autoliquidación</b> <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><b>Total</b></td> <td></td> <td></td> <td><b>0</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	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	<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>
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Sancion	0	0	0	0	0																																																										
Rescate	0	0	0	0	0																																																										
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</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 CGI114665 PEDIDO PEDIDO OLA: 336-10-2025 DECLARACION 2 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-243021 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: 353078411067456, (continúa al respaldo)																																																															
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX			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.: 03202500101079 Inicio: 2025-10-15 11:40:08 Finalizo: 2025-10-16 15:19:00			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025001820478																																																									
133. Feha: 2025 10 15																																																															
134. Levante No. 032025001554665		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)			980. Pago Total \$ 0																																																										
		Coloque el timbre de la máquina registradora al dorso de este formulario			996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032508051345 Fecha presentación 2025-10-15 11:38:19 Valor pagado \$0.00																																																										



Declaración de Importación

Aceptación : 032025001820478-8  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001820478-8



Declaración de Importación

Aceptación : 032025001820478-8  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001820478-8



Declaración de Importación

Aceptación : 032025001820478-8  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001820478-8



Declaración de Importación

Aceptación : 032025001820478-8  
Subpartida : 8517130000

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

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