

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

4. Número de formulario  
**032025001348534-9**

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

13. Dirección **CR 68 A 24 B 10 TO 3 P 6**  
15. Teléfono **6913709**  
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. **XXXXXXXXXXXXXX**  
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. **1207179**  
43. Año - Mes - Día **2025 - 07 - 23**  
44. Documento de transporte No. **NSZEC250642702**  
45. Año - Mes - Día **2025 - 06 - 16**

46. Nombre exportador o proveedor en el exterior  
47. Ciudad **SHENZHEN**  
48. Cod. País Exportador **215**

49. Dirección exportador o proveedor en el exterior **KEJI ROAD SOUTH, HI-TECH PARK, NANSHAN**  
50. E-mail **PANG.WEIYI@ZTE.COM.CN**

51. No. de factura **ZI25060904CO**  
52. Año - Mes - Día **2025 - 06 - 09**  
53. Cod. país procedencia **215**  
54. Cod. Modo Transporte **1**  
55. Código de Bandera **169**  
56. Cod. Depto. destino **0**  
57. Empresa transportadora **INTEGRAL DE CARGA CARGRANEL S.A**  
58. Tasa de cambio \$ cvs. **4.016.44**

**S** 59. Subpartida arancelaria **8518300000**  
60. Cod. Complementario **XX**  
61. Cod. Suplementario **XX**  
62. Cod. Modalidad **C200**  
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 **215**  
71. Peso bruto kgs. **10.98**  
72. Peso neto kgs. **9.88**  
73. Código embalaje **YY**  
74. No. bultos **47**  
75. Subpartidas **3**  
76. Cod. unidad comercial **U**  
77. Cantidad dcms. **1.500.00**

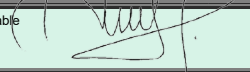
78. Valor FOB USD	79. Valor fletes USD	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
1.213.89	300.00	Arancel	0.00	6.084.907	0	0	0.00
80. Valor Seguros USD	81. Valor Otros Gastos USD	I.V.A.	19.00	6.084.907	1.156.000	0	0.00
1.11	0	Salvaguardia	0.00	0	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
301.11	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
1.515.00	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		1.156.000		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 C0017800627225 CODIGO / RESOLUCION OEA IMPORTADOR: OE0268 /RESOLUCIÓN 009072 DE 2021; PEDIDO TRAMITE: 25160; DECLARACION (9-9) ; FACTURA: ZI25060904CO FECHA: 2025-06-09; COD PRODUCTO: BH4032//NUBIA LIVECLIP WIRELESS BLUETOOTH EARPHONE (WHITE/PACKAGING/INTERNATIONAL UNIVERSAL); PRODUCTO: AURICULARES INALÁMBRICOS, MANOS LIBRES BLUETOOTH, MARCA: NUBIA, MODELO: BH4032, REFERENCIA: SIN REFERENCIA, SERIAL: 601425030704296, 601425030704306, 601425030704345, 601425030704294, 601425030703598, 601425030704289, 601425030703880, 601425030703914, 601425030704315, 601425030703905, 601425030703169, 601425030704299, 601425030704048, 601425030703954, 601425030704341, 601425030702740, 601425030704288, 601425030703955, 601425030703752, 601425030704064, 601425 (continúa al respaldo)

127. Valor pagos anteriores: **0**  
128. Recibo oficial de pago anterior No.: **XXXXXXXXXXXXXXXXXX**  
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 **032025001348534**  
133. Fecha: **2025 07 24**

134. Levante No. **032025001114192**  
135. Fecha **2025 - 07 - 24**  
Firma funcionario responsable   
136. Nombre **AGENCIA DE ADUANAS INTEGRAL FORWARDING COLOMBIA S.A. NIVEL 1**  
137. C.C. No. **900-0048**

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 92032505682701  
Fecha presentación 2025-07-24 12:39:55  
Valor pagado \$0.00



Declaración de Importación

Aceptación : 032025001348534-9  
Subpartida : 8518300000

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)							
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60142503070447 4,	601425030704428,	601425030704493,	601425030704610,	601425030704533,	601425030704498,	601425030704547,	
601425030704430,	6014250 30704057,	601425030704564,	USO O DESTINO: DISPOSITIVO QUE TE PERMITE HABLAR Y ESCUCHAR LLAMADAS				
TELEFONICAS SIN NECESIDAD DE SOST ENER EL TELEFONO, PAIS ORIGEN: CHINA - 215. CANT (500) SET (ITEM 10). COD PRODUCTO:							
EB2201/ZTE BUDS2 WIRELESS BLUETOOTH EARPHONE (WHITE/PACKAGING/GENERAL); PRODUCTO: AUDÍFONOS INALÁMBRICOS, MARCA: ZTE, MODELO:							
EB2201, REFERENCIA: SIN REFERENCIA, SERIAL: 517 025052303730,	517025052303833,	517025052303786,	517025052300516,				
517025052308345,	517025052304001,	517025052303879,	5170250523008 57,	517025052303795,	517025052307553,	517025052304025,	
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Declaración de Importación

Aceptación : 032025001348534-9  
Subpartida : 8518300000

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

2309468,	517025052303922,	517025052309297,	517025052308683,	517025052309490,	517025052309330,	517025052309310,	517025052309323,
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