

1. Año 2026 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario <div style="font-size: 24px; font-weight: bold; text-align: center;">032026000197707-4</div>
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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 XXXXXXXXXXXXXXXX	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
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40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 939	42. Manifiesto de carga No. 1288181	43. Año - Mes - Día 2026 - 02 - 04	44. Documento de transporte No. 1070058956	45. Año - Mes - Día 2025 - 11 - 18
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46. Nombre exportador o proveedor en el exterior _____	47. Ciudad CHICAGO, IL	48. Cod. País Exportador 249
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49. Dirección exportador o proveedor en el exterior 222 W.MERCHANDISE MART PLAZA SUITE 1800	50. E-mail MALBALA@LENOVO.COM
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51. No. de factura 9997128603	52. Año - Mes - Día 2025 - 11 - 03	53. Cod. país procedencia 215	54. Cod. Modo Transporte 4	55. Código de Bandera 434	56. Cod. Depto destino 0	57. Empresa transportadora INTEGRAL DE CARGA CARGRANEL S.A.S.	58. Tasa de cambio \$ cvs. 3.691.75
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S	59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C234	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
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68. Forma de pago de la importación 03	69. Tipo de importación 01	70. Cod. país compra 249	71. Peso bruto kgs. dcms. 627.69	72. Peso neto kgs. dcms. 564.92	73. Código embalaje CS	74. No. bultos 23.040	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 1.280.00
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78. Valor FOB USD 76.643.42	79. Valor fletes USD 108.07	80. Valor Seguros USD 38.17	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 146.24	83. Ajuste valor USD 0.00	84. Valor aduana USD 76.789.66	85. Código registro o licencia X	86. Número XXXXXXXXXXXX
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	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Autoliquidación	Arancel	0.00	283.488.227	0	0	0.00
	I.V.A.	0.00	283.488.227	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

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 CO017800088926 PEDIDO TRAMITE: MOTO DECLARACION(5-14) FACTURA: 9997128603 FECHA: 2025-11-03 COD PRODUCTO: PB970044CO, PHNMOTO XT2535-2 CO TP 4+256 DS GEN; PRODUCTO: TELEFONO INTELIGENTE, MARCA: MOTOROLA, MODELO: XT2535-2, REFERENCIA: PB970044CO, SERIAL: U W83BV2KB2, U W83BV2K9T, U W83BV2KB7, U W83BV2KBD, U W83BV2KBJ, U W83BV2K9N, U W83BV2K9J, U W83BV2K9C, U W83BV2K97, U W83BV2K92, U W83BV2KBP, U W83BV2KBT, U W83BV2KC2, U W83BV2KC7, U W83BV2KCD, U W83BV2KCK, U W83BV2KCQ, U W83BV2KCW, U W83BV2KD4, U W83BV2KDC, U W83BV2K8W, U W83BV2K8Q, U W83BV2K8K, U W83BV2K8D, U W83BV2K88, U W83BV2K83, U W83BV2K7X, U W83BV2K7T, U W83BV2K7L, U W83BV2K7G, U W83BV2K7B, U W83BV2K76, U W83BV2K6Z, U W83BV2K6R, U W83BV2K6L, U W83BV2K6G, U W83BV2K6B, U W83BV2K65, U W83BV2K5X, U W83BV2K5R, U W83BV2KN9, U W8 (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.: 032026000022588 Inicio: 2026-02-09 14:53:29 Finalizó: 2026-02-10 14:12:00	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032026000197707 133. Feha: 2026 02 09

134. Levante No. 032026000200909	135. Fecha 2026 - 02 - 10	Firma funcionario responsable _____	136. Nombre JOSE AFRIANO PALMA LOZANO 137. C.C. No. 19451811
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Firma declarante _____	997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) <div style="text-align: center; color: green; font-size: 10px;"> Coloque el timbre de la máquina registradora al dorso de este formulario </div>	980. Pago Total \$ <div style="text-align: right; font-size: 24px; font-weight: bold;">0</div>
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032605311661 Fecha presentación 2026-02-09 13:26:37 Valor pagado \$0.00		



Declaración de Importación

Aceptación : 032026000197707-4
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032026000197707-4



Declaración de Importación

Aceptación : 032026000197707-4
Subpartida : 8517130000

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

353078413397745, 353078413400523, 353078413400481, 353078413400408, 353078413400366, 353078413400325, 353078413400283, 353078413400242, 353078413400200, 353078413400184, 353078413400168, 353078413400143, 353078413400127, 353078413400101, 353078413400085, 353078413400069, 353078413400044, 353078413400028, 353078413400002, 353078413399980, 353078413399964, 353078413399949, 353078413399923, 353078413399907, 353078413399881, 353078413399865, 353078413399840, 353078413399824, 353078413399808, 353078413399782, 353078413399741, 353078413399709, 353078413399667, 353078413399642, 353078413399600, 353078413399568, 353078413399527, 353078413399485, 353078413399444, 353078413399402, 353078413399360, 353078413409284, 353078413409268, 353078413409227, 353078413409169, 353078413409128, 353078413409086, 353078413409045, 353078413409003, 353078413408948, 353078413408906, 353078413408823, 353078413408781, 353078413408740, 353078413408682, 353078413408641, 353078413408567, 353078413408526, 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