

1. Año **2026**  
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario  
**032026000196969-2**

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.  
**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.  
**1288181**

43. Año - Mes - Día  
**2026 - 02 - 04**

44. Documento de transporte No.  
**1070058956**

45. Año - Mes - Día  
**2025 - 11 - 18**

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  
**9997128615**

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**

**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**

68. Forma de pago de la importación  
**03**

69. Tipo de importación  
**01**

70. Cod. país compra  
**249**

71. Peso bruto kgs. dcms.  
**1.119.89**

72. Peso neto kgs. dcms.  
**1.007.90**

73. Código embalaje  
**CS**

74. No. bultos  
**23.040**

75. Subpartidas  
**1**

76. Cod. unidad comercial  
**U**

77. Cantidad dcms.  
**2.560.00**

78. Valor FOB USD	79. Valor fletes USD	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
136.744.36	192.82	Arancel	0.00	505.789.242	0	0	0.00
80. Valor Seguros USD 68.10	81. Valor Otros Gastos USD 0	I.V.A.	0.00	505.789.242	0	0	0.00
82. Sumatoria de fletes, seguros y otros gastos USD 260.92	83. Ajuste valor USD 0.00	Salvaguardia	0.00	0	0	0	0.00
84. Valor aduana USD 137.005.28	85. Código registro o licencia X	Derechos Compensatorios	0.00	0	0	0	0.00
87. Cod. oficina 99	88. Año XXXX	Derechos Antidumping	0.00	0	0	0	0.00
89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0	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 CO017800088926 PEDIDO TRAMITE: MOTO DECLARACION(8-14) FACTURA: 9997128615 FECHA: 2025-11-03 COD PRODUCTO: PB970046CO, PHNMOTO XT2535-2 CO TP 4+128 SS CLA; PRODUCTO: TELEFONO INTELIGENTE, MARCA: MOTOROLA, MODELO: XT2535-2, REFERENCIA: PB970046CO, SERIAL: U W83BV4J27, U W83BV4J28, U W83BV4J26, U W83BV4J25, U W83BV4J23, U W83BV4J29, U W83BV4J2B, U W83BV4J2C, U W83BV4J2D, U W83BV4J2F, U W83BV4J22, U W83BV4HZZ, U W83BV4HZX, U W83BV4HZW, U W83BV4HZV, U W83BV4HZT, U W83BV4HZS, U W83BV4HZP, U W83BV4HZN, U W83BV4HZM, U W83BV4J2G, U W83BV4J2H, U W83BV4J2J, U W83BV4J2K, U W83BV4J2M, U W83BV4J2N, U W83BV4J2P, U W83BV4J2Q, U W83BV4J2R, U W83BV4J2S, U W83BV4J2V, U W83BV4J2W, U W83BV4J36, U W83BV4J38, U W83BV4J3C, U W83BV4J3D, U W83BV4J3F, U W83BV4J3G, U W83BV4J3H, U W83BV4J3K, U W83BV4HV5, 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

131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores

132. No. Aceptación declaración  
**032026000196969**

133. Feha: 2026 02 09

No hay declaración posterior  
Acta de inspección No.: [03202600022560](#)  
Inicio: 2026-02-09 14:55:23 Finalizó: 2026-02-10 13:47:00

134. Levante No. **032026000200746**

135. Fecha  
**2026 - 02 - 10**

Firma funcionario responsable

136. Nombre **JOSE AFRIANO PALMA LOZANO**

137. C.C. No. **19451811**

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 92032605311580  
Fecha presentación 2026-02-09 13:26:08  
Valor pagado \$0.00









Declaración de Importación

Aceptación : 032026000196969-2  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032026000196969-2





Declaración de Importación

Aceptación : 032026000196969-2  
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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