

<b>1. Año 2026</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	<b>4. Número de formulario</b> <div style="font-size: 24px; font-weight: bold; text-align: center;">032026000196967-8</div>
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<b>5. Número de Identificación Tributaria (NIT)</b>	<b>6. DV.</b>	<b>11. Apellidos y nombres o Razón Social</b>		
CL 99 14 49 P 5	3	MM		
<b>13. Dirección</b>	<b>15. Teléfono</b>	<b>12. Cód. Admón.</b>	<b>16. Cód. Dpto</b>	<b>17. Cód. Ciudad Municipio</b>
CL 99 14 49 P 5	5872444	03	11	001

<b>24. Número de Identificación Tributaria (NIT)</b>	<b>25. DV.</b>	<b>26. Razón social del declarante autorizado</b>			<b>27. Tipo usuario</b>	<b>28. Cód. usuario</b>
830002397	9	AGENCIA DE ADUANAS DHL GLOBAL FORWARDING COLOMBIA SA NIVEL 1			26	0048
<b>29. Número documento de identificación</b>		<b>30. Apellidos y nombres</b>				
1018415355		ANGELA PATRICIA INFANTE JIMENEZ				

<b>31. Clase Importador</b>	<b>32. Tipo declaración</b>	<b>33. Cod.</b>	<b>34. No. Formulario Anterior</b>	<b>35. Año - Mes - Día</b>	<b>36. Cod. Admón.</b>	<b>37. Declaración de Exportación</b>	<b>38. Año - Mes - Día</b>	<b>39. Cod. Admón.</b>
02	Inicial	1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX	XXXX - XX - XX	XX

<b>40. Cod. lugar ingreso de las mercancías</b>	<b>41. Cod. Depósito</b>	<b>42. Manifiesto de carga</b>	<b>43. Año - Mes - Día</b>	<b>44. Documento de transporte</b>	<b>45. Año - Mes - Día</b>
BOG	939	No. 1288181	2026 - 02 - 04	No. 1070058956	2025 - 11 - 18

<b>46. Nombre exportador o proveedor en el exterior</b>	<b>47. Ciudad</b>	<b>48. Cod. País Exportador</b>
222 W.MERCHANDISE MART PLAZA SUITE 1800	CHICAGO, IL	249

<b>49. Dirección exportador o proveedor en el exterior</b>	<b>50. E-mail</b>
222 W.MERCHANDISE MART PLAZA SUITE 1800	MALBALA@LENOVO.COM

<b>51. No. de factura</b>	<b>52. Año - Mes - Día</b>	<b>53. Cod. país procedencia</b>	<b>54. Cod. Modo Transporte</b>	<b>55. Código de Bandera</b>	<b>56. Cod. Depto destino</b>	<b>57. Empresa transportadora</b>	<b>58. Tasa de cambio \$ cvs.</b>
9997133659	2025 - 11 - 04	215	4	434	0	INTEGRAL DE CARGA CARGRANEL S.A.S.	3.691.75

<b>S</b>	<b>59. Subpartida arancelaria</b>	<b>60. Cod. Complementario</b>	<b>61. Cod. Suplementario</b>	<b>62. Cod. Modalidad</b>	<b>63. No. cuotas o meses</b>	<b>64. Valor cuota USD</b>	<b>65. Periodicidad del pago de la cuota</b>	<b>66. Cod. país de origen</b>	<b>67. Cod. Acuerdo</b>
	8517130000	XX	XX	C234	XX	XXXX	XX	215	XXX

<b>68. Forma de pago de la importación</b>	<b>69. Tipo de importación</b>	<b>70. Cod. país compra</b>	<b>71. Peso bruto kgs.</b>	<b>72. Peso neto kgs.</b>	<b>73. Código embalaje</b>	<b>74. No. bultos</b>	<b>75. Subpartidas</b>	<b>76. Cod. unidad comercial</b>	<b>77. Cantidad dcms.</b>
03	01	249	1.119.89	1.007.90	CS	23.040	1	U	2.560.00

<b>78. Valor FOB USD</b>	<b>79. Valor fletes USD</b>	<b>80. Valor Seguros USD</b>	<b>81. Valor Otros Gastos USD</b>	<b>82. Sumatoria de fletes, seguros y otros gastos USD</b>	<b>83. Ajuste valor USD</b>	<b>84. Valor aduana USD</b>	<b>85. Código registro o licencia</b>	<b>86. Número</b>	<b>87. Cod. oficina</b>	<b>88. Año</b>	<b>89. Programa No</b>	<b>90. Cód Interno del Producto</b>
136.744.38	192.81	68.10	0	260.91	0.00	137.005.29	X	XXXXXXXXXX	99	XXXX	XXXXXXXXXX	0

<b>Autoliquidación</b>	<b>Concepto</b>	<b>%</b>	<b>Base</b>	<b>Total Liquidado (\$)</b>	<b>Total a pagar con esta declaración (\$)</b>	<b>Total Liquidado (USD)</b>		
	Arancel	92	505.789.279	0	0	0.00		
	I.V.A.	97	505.789.279	0	0	0.00		
	Salvaguardia	102	0	0	0	0.00		
	Derechos Compensatorios	107	0	0	0	0.00		
	Derechos Antidumping	112	0	0	0	0.00		
	Sancion	117	0	0	0	0		
	Rescate	121	0	0	0	0		
	<b>Total</b>			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(12-14) FACTURA: 9997133659 FECHA: 2025-11-04 COD PRODUCTO: PB970050CO, PHNMOTO XT2535-2 CO TD 4+128 SS CLA; PRODUCTO: TELEFONO INTELIGENTE, MARCA: MOTOROLA, MODELO: XT2535-2, REFERENCIA: PB970050CO, SERIAL: UW83BUZD2F, UW83BUZD2B, UW83BUZD2K, UW83BUZD2T, UW83BUZD33, UW83BUZD26, UW83BUZD22, UW83BUZCZT, UW83BUZCZQ, UW83BUZCZM, UW83BUZD36, UW83BUZD3B, UW83BUZD3L, UW83BUZD3P, UW83BUZD3V, UW83BUZD42, UW83BUZD48, UW83BUZD4D, UW83BUZD4L, UW83BUZD52, UW83BUZCZH, UW83BUZCZC, UW83BUZCZ2, UW83BUZCXV, UW83BUZCXR, UW83BUZCXN, UW83BUZCXJ, UW83BUZCXD, UW83BUZCX8, UW83BUZCX4, UW83BUZCWS, UW83BUZCQW, UW83BUZCWL, UW83BUZCWX, UW83BUZCWB, UW83BUZCW6, UW83BUZCW3, UW83BUZCVW, UW83BUZCVR, UW83BUZCVM, UW83BUZDBZ, UW(continúa al respaldo)

<b>127. Valor pagos anteriores:</b> 0	<b>128. Recibo oficial de pago anterior No.:</b> XXXXXXXXXXXXXXXX	<b>129. Fecha:</b> XXXX XX XX
<b>130. Espacio reservado DIAN - Actuación aduanera</b> Estado de levante: Después de insp.: levante	<b>131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores</b>	<b>132. No. Aceptación declaración</b> 032026000196967
No hay declaración posterior Acta de inspección No.: <a href="#">03202600022590</a> Inicio: 2026-02-09 14:49:38 Finalizo: 2026-02-10 14:16:00		<b>133. Feha:</b> 2026 02 09

<b>134. Levante No.</b> 032026000200934	<b>135. Fecha</b>	<b>Firma funcionario responsable</b>	<b>136. Nombre</b> JOSE AFRIANO PALMA LOZANO
	2026 - 02 - 10		137. C.C. No. 19451811

<b>Firma declarante</b>	<b>997. Espacio exclusivo para el sello de la entidad recaudadora</b> (Fecha efectiva de la transacción)	<b>980. Pago Total \$</b>
	Coloque el timbre de la máquina registradora al dorso de este formulario	0
		<b>996. Espacio para autoadhesivo de la entidad recaudadora</b> (Número del adhesivo)
		SYGA Autoadhesivo 92032605311677 Fecha presentación 2026-02-09 13:26:39 Valor pagado \$0.00















Declaración de Importación

Aceptación : 032026000196967-8  
Subpartida : 8517130000

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

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Declaración de Importación

Aceptación : 032026000196967-8  
Subpartida : 8517130000

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

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