

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

4. Numero de formulario  
**352026000155103-0**

**Importador**

5. Número de Identificación Tributaria (NIT) 6. DV. 1 11. Apellidos y nombres o Razón Social CDC

13. Dirección CL 11 31 A 42 15. Teléfono 3649777 12. Cód. Admón. 35 16. Cód. Dpto 11 17. Cód. Ciudad Municipio 001

**Declarante**

24. Número de Identificación Tributaria (NIT) 25. DV. 1 26. Razón social del declarante autorizado AGENCIA DE ADUANAS MARIANO ROLDAN S.A. NIVEL 1 BIC LTDA 27. Tipo usuario 26 28. Cód. usuario 069

29. Número documento de identificación 31602342 30. Apellidos y nombres RIASCOS ARBOLEDA LIDIA MERCEDES

31. Clase Importador 02 32. Tipo declaración Anticipada 33. Cod. 3 34.No.Formulario Anterior XXXXXXXXXXXXX 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

40. Cod. lugar ingreso de las mercancías BUN 41. Cod. Depósito 99900 42. Manifiesto de carga No. 116575016759039 43. Año - Mes - Día 2026 - 03 - 04 44. Documento de transporte No. SZXS00259563 45. Año - Mes - Día 2026 - 01 - 28

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

49. Dirección exportador o proveedor en el exterior NO.999, DACHENG EAST ROAD, FENGHUA CITY, ZHEJIANG 50. E-mail 008657488953444

51. No. de factura 4-02/18-KAL250722-01 52. Año - Mes - Día 2025 - 12 - 24 53. Cod. país procedencia 351 54. Cod. Modo Transporte 1 55. Código de Bandera 434 56. Cod. Depto destino 5 57. Empresa transportadora MAERSK COLOMBIA S.A 58. Tasa de cambio \$ cvs. 3.695.72

59. Subpartida arancelaria S 8517130000 60. Cod. Complementario XX 61. Cod. Suplementario XX 62. Cod. Modalidad C134 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 08 69. Tipo de importación 01 70. Cod. país compra 215 71. Peso bruto kgs. dcms. 393.00 72. Peso neto kgs. dcms. 378.00 73. Código embalaje CT 74. No. bultos 7 75. Subpartidas 1 76. Cod. unidad comercial U 77. Cantidad dcms. 1.000.00

78. Valor FOB USD	79. Valor fletes USD	Auto liquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
50.500.00	336.74	Arancel	92	0.00	188.146.851	0	0	0.00	
80. Valor Seguros USD 5.30	67.35	I.V.A.	97	0.00	188.146.851	0	0	0.00	
82. Sumatoria de fletes, seguros y otros gastos USD 409.39	0.00	Salvaguardia	102	0.00	0	0	0	0.00	
84. Valor aduana USD 50.909.39	X	Derechos Compensatorios	107	0.00	0	0	0	0.00	
85. Código registro o licencia	XXXXXXX	Derechos Antidumping	112	0.00	0	0	0	0.00	
86. Número	XXXXXXX	Sancion	117	0	0	0	0		
87. Cod. oficina 99	XXXX	Rescate	121	0	0	0	0		
88. Año	XXXXXXX	Total	125			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 06129140 ,Pedido 810007224 ,Formato 4 de 4; Factura(s)...18-KAL250924-02/18-KAL250722-01 24/12/2025; MÁQUINAS, APARATOS Y MATER IAL ELÉCTRICO, Y SUS PARTES; APARATOS DE GRABACIÓN O REPRODUCCIÓN DE SONIDO, APARATOS DE GRABACIÓN O REPRODUCCIÓN DE IMAGEN Y SO NIDO EN TELEVISIÓN, Y LAS PARTES Y ACCESORIOS DE ESTOS APARATOS TELÉFONOS, INCLUIDOS LOS TELÉFONOS INTELIGENTES Y DEMÁS TELÉFONOS MÓVILES (CELULARES) Y LOS DE OTRAS REDES INALÁMBRICAS; LOS DEMÁS APARATOS DE EMISIÓN, TRANSMISIÓN O RECEPCIÓN DE VOZ, IMAGEN U OTROS DATOS, INCLUIDOS LOS DE COMUNICACIÓN EN RED CON O SIN CABLE (TALES COMO REDES LOCALES (LAN) O EXTENDIDAS (WAN)), DISTINTOS DE LOS APARATOS DE TRANSMISIÓN O RECEPCIÓN DE LAS PARTIDAS 84.43, 85.25, 85.27 U 85.28. - TELÉFONOS, INCLUIDOS (continúa al respa ldo)

127. Valor pagos anteriores: 0 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX 129. Fecha: XXXX XX XX

130. Espacio reservado DIAN - Actuación aduanera 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 352026000155103 133. Fecha: 2026 02 28

134. Levante No. 352026000152825 135. Fecha 2026 - 03 - 06 136. Nombre 137. C.C. No.

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)  
Autoadhesivo 92352600693644  
Fecha presentación 2026-02-28 10:17:30  
Valor pagado \$0.00



Declaración de Importación

Aceptación : 352026000155103-0
Subpartida : 8517130000

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

LOS TELÉFONOS INTELIGENTES Y DEMÁS TELÉFONOS MÓVILES (CELULARES) Y LOS DE OTRAS REDES INALÁMBRICAS= -- TELÉFONOS INTELIGENTES; 10
00.00 Unidad PRODUCTO= TELEFONO CELULAR.MARCA= KALLEY.MODELO= BLACK G4 S.REFERENCIA= BLACK G4 S.USO O DESTINO= COMUNICACIONES,IME
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Espacio para uso exclusivo de la Entidad Recaudadora

352026000155103-0



Declaración de Importación

Aceptación : 352026000155103-0  
Subpartida : 8517130000

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

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352026000155103-0



Declaración de Importación

Aceptación : 352026000155103-0  
Subpartida : 8517130000

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

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