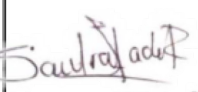
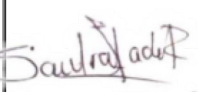
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000734395-2	
5. Número de Identificación Tributaria (NIT) 823004536		6. DV. 1	11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S.			
13. Dirección CL 25 25 B 126 TO 2		15. Teléfono 2765591	12. Cód. Admón. 03	16. Cód. Dpto 70	17. Cód. Ciudad Municipio 001	
24. Número de Identificación Tributaria (NIT) 860078039		25. DV. 2	26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		27. Tipo usuario 26	28. Cód. usuario 453
29. Número documento de identificación 80085757		30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS				
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX
38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX	40. Cod. lugar ingreso de las mercancías BOG	41. Cod. Depósito 13907	42. Manifiesto de carga No. 9194322163	43. Año - Mes - Día 2024 - 05 - 30	44. Documento de transporte No. 235-90054624
45. Año - Mes - Día 2024 - 05 - 21	46. Nombre exportador o proveedor en el exterior INFINIX MOBILITY LIMITED				47. Ciudad FOTAN	48. Cod. País Exportador 351
49. Dirección exportador o proveedor en el exterior FLAT N. 16/F. BLOCK B, UNIVERSAL INDUSTRIAL CENTR					50. E-mail hello@infinixmobility.com	
51. No. de factura XCO-CDC24051501	52. Año - Mes - Día 2024 - 05 - 15	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 827	56. Cod. Depto destino 70	57. Empresa transportadora TURKISH AIRLINES INC SUCURSAL COLOMBIA
58. Tasa de cambio \$ cvs. 3.837.58	S 59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C201	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 351	71. Peso bruto kgs. dcms. 837.64
72. Peso neto kgs. dcms. 753.88	73. Código embalaje CT	74. No. bultos 14	75. Subpartidas 19	76. Cod. unidad comercial U	77. Cantidad dcms. 960.00	
78. Valor FOB USD 184.128.00	79. Valor fletes USD 7.455.65	80. Valor Seguros USD 252.79	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 7.708.44	83. Ajuste valor USD 0.00	84. Valor aduana USD 191.836.44
85. Código registro o licencia X	86. Número XXXXXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXXX	90. Cód Interno del Producto 0	Auto liquidación
Arancel 0.00	I.V.A. 0.00	Salvaguardia 0.00	Derechos Compensatorios 0.00	Derechos Antidumping 0.00	Sancion 0	Rescate 0
Total 0	Total Liquidado (\$) 736.187.685	Total a pagar con esta declaración (\$) 0	Total Liquidado (USD) 0.00	Total Liquidado (USD) 0.00	Total Liquidado (USD) 0.00	Total Liquidado (USD) 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 CGI106441 PEDIDO PEDIDO 165-06-2024 DECLARACION 12 DE 19; FACTURA(S):XCO-CDC24051501 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS A COGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6 // FACTURA:XCO-CD C24051501, FECHA:15-05-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024502234 DE 31-01-2024, CODIGO DE HOMOLOGACION TM-24-0048, DOCUMEN TO DE VERIFICACION DE IMEI NO. DV-205058 DEL 29-05-2024, MATERIAL NO. 10057516 , PRODUCTO: TELEFONO MOVIL-INFINIX X6850 K1 OBBLA CK CO YYS 256+8 US, MARCA: INFINIX, MODELO: X6850, REFERENCIA: INFINIX NOTE 40 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 351452762073888, 351452762074506, 351452762074548, 351452762074829, (continúa al respaldo)						
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX			129. Fecha: XXXX XX XX	
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración 032024000734395	
134. Levante No. 032024000698623			135. Fecha 2024 - 05 - 31		133. Feha: 2024 05 31	
136. Nombre Sandra J. Adelfo			137. C.C. No.			
Firma declarante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$ 0	
		Coloque el timbre de la máquina registradora al dorso de este formulario			996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032404020974 Fecha presentación 2024-05-31 09:16:32 Valor pagado \$0.00	



Declaración de Importación

Acceptación : 032024000734395-2
Subpartida : 8517130000

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

351452762074886, 351452762074902, 351452762075024, 351452762075081, 351452762075164, 351452762075404, 351452762075420, 351452762075883, 351452762076543, 351452762076568, 351452762076808, 351452762072807, 351452762074001, 351452762076261, 351452762076386, 351452762077624, 351452762077780, 351452762077848, 351452762077889, 351452762077988, 351452762078663, 351452762078689, 351452762078762, 351452762078788, 351452762079109, 351452762079307, 351452762073003, 351452762077822, 351452762077921, 351452762078168, 351452762078226, 351452762078242, 351452762078861, 351452762079000, 351452762079083, 351452762079125, 351452762079141, 351452762079166, 351452762079182, 351452762079224, 351452762079380, 351452762074787, 351452762074928, 351452762075065, 351452762075289, 351452762075487, 351452762076428, 351452762076444, 351452762076600, 351452762076642, 351452762076667, 351452762076840, 351452762077244, 351452762077483, 351452762077509, 351452762077541, 351452762072989, 351452762075966, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000734395-2

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

2762088183, 351452762088506, 351452762089348, 351452762089363, 351452762089421, 351452762089447, 351452762089462, 351452762089546, 351452762089587, 351452762089629, 351452762089728, 351452762089769, 351452762073409, 351452762075529, 351452762075727, 351452762081485, 351452762082129, 351452762083226, 351452762083267, 351452762089561, 351452762089801, 351452762089827, 351452762089900, 351452762089926, 351452762089983, 351452762090064, 351452762090189, 351452762073284, 351452762080768, 351452762087722, 351452762089520, 351452762089843, 351452762089942, 351452762090080, 351452762090106, 351452762090163, 351452762090247, 351452762090387, 351452762090569, 351452762090601, 351452762090643, 351452762090700, 351452762084349, 351452762085189, 351452762087466, 351452762087847, 351452762087888, 351452762087904, 351452762088043, 351452762088100, 351452762088308, 351452762089884, 351452762090049, 351452762090122, 351452762090148, 351452762090304, 351452762090346, 351452762085007, 351452762087102, 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Declaración de Importación


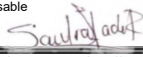
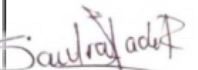
Acceptación : 032024000734395-2
Subpartida : 8517130000

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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 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																								
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000734396-1																																																									
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social																																																										
	823004536		1	COMUNICACIONES DEL CARIBE S.A.S.																																																										
Declarante	13. Dirección		15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio																																																								
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24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario	28. Cód. usuario																																																								
860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		26	453																																																								
29. Número documento de identificación			30. Apellidos y nombres																																																											
80085757			RODRIGUEZ PARRA HECTOR STEVENS																																																											
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación																																																								
02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX																																																								
38. Año - Mes - Día	39. Cod. Admón.	40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día																																																								
XXXX - XX - XX	XX	BOG		13907	No. 9194322163	2024 - 05 - 30																																																								
44. Documento de transporte				45. Año - Mes - Día																																																										
No. 235-90054624				2024 - 05 - 21																																																										
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador																																																								
INFINIX MOBILITY LIMITED					FOTAN	351																																																								
49. Dirección exportador o proveedor en el exterior					50. E-mail																																																									
FLAT N. 16/F. BLOCK B, UNIVERSAL INDUSTRIAL CENTR					hello@infinixmobility.com																																																									
51. No. de factura	52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora																																																								
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65. Periodicidad del pago de la cuota		66. Cod. país de origen	67. Cod. Acuerdo																																																											
XX		215	XXX																																																											
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs. dcms.	72. Peso neto kgs. dcms.	73. Código embalaje	74. No. bultos																																																								
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82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																												
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84. Valor aduana USD	85. Código registro o licencia	86. Número																																																												
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87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																											
99	XXXX	XXXXXXXXXX	0																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 10%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 10%;">Base</th> <th style="width: 10%;">Total Liquidado (\$)</th> <th style="width: 10%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Auto liquidación</td> <td>Arancel</td> <td>0.00</td> <td>30.674.429</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>30.674.429</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td></td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>								Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Auto liquidación	Arancel	0.00	30.674.429	0	0	0.00	I.V.A.	0.00	30.674.429	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	0.00
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	Total				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 CGI106441 PEDIDO PEDIDO 165-06-2024 DECLARACION 13 DE 19; FACTURA(S):XCO-CDC24051501 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS A COGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6 // FACTURA:XCO-CD C24051501, FECHA:15-05-2024, CERTIFICADO DE HOMOLOGACION NO. 2024502234 DE 31-01-2024, CODIGO DE HOMOLOGACION TM-24-0048, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-205037 DEL 29-05-2024, MATERIAL NO. 10053920, PRODUCTO: TELEFONO MOVIL-INFINIX X6850 K1 TITGO LD CO YYS 256+8 US, MARCA: INFINIX, MODELO: X6850, REFERENCIA: INFINIX NOTE 40 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 351452762090585, 351452762090809, 351452762090866, 351452762090940, (continúa al respaldo)																																																													
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX			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 032024000734396																																																									
No hay declaración posterior					133. Feha: 2024 05 31																																																									
134. Levante No. 032024000698625		135. Fecha	Firma funcionario responsable		136. Nombre																																																									
		2024 - 05 - 31			137. C.C. No.																																																									
Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		980. Pago Total \$																																																									
					0																																																									
			Coloque el timbre de la máquina registradora al dorso de este formulario		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																									
					SYGA Autoadhesivo 92032404020981 Fecha presentación 2024-05-31 09:16:37 Valor pagado \$0.00																																																									

