

 REPÚBLICA 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 032024001182249-9																																																																			
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																																																																		
	CL 25 25 B 126 TO 2		2765591	03	70	001																																																																		
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	38. Año - Mes - Día	39. Cod. Admón.																																																															
02	Inicial	1	XXXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	XXXX - XX - XX	XX																																																															
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día		44. Documento de transporte		45. Año - Mes - Día																																																															
BOG		13907	No. 9194375109		2024 - 08 - 27		No. 235-91311415		2024 - 08 - 19																																																															
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		58. Tasa de cambio \$ cvs.																																																																
CI-BOG240817LYL03	2024 - 08 - 19	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA		4.064.03																																																																
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo																																																															
	8517130000	XX	XX	C201	XX	XXXX	XX	215	XXX																																																															
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																															
08	01	351	547.20	492.48	CT	9	4	U	735.00																																																															
78. Valor FOB USD	79. Valor fletes USD		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</th> <th>Concepto</th> <th>%</th> <th>Base</th> <th>Total Liquidado (\$)</th> <th>Total a pagar con esta declaración (\$)</th> <th>Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td></td> <td>Arancel</td> <td>0.00</td> <td>471.955.885</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>I.V.A.</td> <td>0.00</td> <td>471.955.885</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>							Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)		Arancel	0.00	471.955.885	0	0	0.00		I.V.A.	0.00	471.955.885	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
Autoliquidación	Concepto	%								Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																											
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	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																																																																		
111.306.05	4.809.26																																																																							
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																																							
14.71	0																																																																							
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																																							
4.823.97	0.00																																																																							
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																																						
116.130.02	X	XXXXXXXXXX																																																																						
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																																					
99	XXXX	XXXXXXXXXX	0																																																																					
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 CGI107826 PEDIDO PEDIDO OLA: 250-08-2024 DECLARACION 1 DE 4; FACTURA(S): CI-BOG240817LYL03 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACOGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA: CI-BOG240817LYL03, FECHA: 19-08-2024, CERTIFICADO DE HOMOLOGACION NO. 2024501605 DE 26/01/2024, CODIGO DE HOMOLOGACION TM-24-0028, DOCUMENTO DE VERIFICACION DE IMEI NO DV-212002 DEL 2024-08-23, MATERIAL: 10054328, PRODUCTO: TELEFONO MOVIL - INFINIX X6853 V1 0B BLACK CO YYS 256+8 US, MARCA: INFINIX, MODELO: X6853, REFERENCIA: INFINIX NOTE 40, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 356700330715306, 356700330716320, 356700330717146, 356700330717203, 3 (continúa al respaldo)																																																																					
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.:			129. Fecha:																																																																		
			XXXXXXXXXXXXXXXXXX			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																																																																		
No hay declaración posterior						032024001182249																																																																		
						133. Fecha: 2024 08 28																																																																		
134. Levante No. 032024001109777		135. Fecha	Firma funcionario responsable			136. Nombre																																																																		
		2024 - 08 - 28				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 92032406364781 Fecha presentación 2024-08-28 10:41:43 Valor pagado \$0.00																																																																		



Declaración de Importación

Acceptación : 032024001182249-9
Subpartida : 851713000

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

5670033071286, 56700330717302, 56700330718060, 56700330718565, 56700330718722, 56700330718805, 56700330718946, 56700330719068, 56700330719241, 56700330719266, 56700330719365, 56700330712105, 56700330713541, 56700330716122, 56700330717120, 56700330717229, 56700330717500, 56700330718029, 56700330718102, 56700330718243, 56700330718342, 56700330718862, 56700330718888, 56700330719308, 56700330719324, 56700330719340, 56700330708848, 56700330710687, 56700330717245, 56700330717369, 56700330717922, 56700330718581, 56700330718649, 56700330718680, 56700330719464, 56700330719480, 56700330719746, 56700330719969, 56700330719985, 56700330720603, 56700330721007, 56700330710703, 56700330711222, 56700330711611, 56700330717443, 56700330718789, 56700330718847, 56700330718904, 56700330719027, 56700330719043, 56700330719126, 56700330719522, 56700330719688, 56700330720223, 56700330720447, 56700330720801, 56700330708707, 56700330709960, 56700330713186, 56700330714341, 56700330715488, 56700330716106, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001182249-9



Declaración de Importación





Acceptación : 032024001182249-9
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001182249-9

 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 032024001182250-7																																																														
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. 9194375109		43. Año - Mes - Día 2024 - 08 - 27	44. Documento de transporte No. 235-91311415		45. Año - Mes - Día 2024 - 08 - 19																																																											
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 CI-BOG240817LYL03	52. Año - Mes - Día 2024 - 08 - 19	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. 4.064.03																																																										
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. 536.03	72. Peso neto kgs. dcms. 482.43	73. Código embalaje CT	74. No. bultos 9	75. Subpartidas 4	76. Cod. unidad comercial U	77. Cantidad dcms. 720.00																																																									
78. Valor FOB USD 109.034.49	79. Valor fletes USD 4.711.09		<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;">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td>462.324.012</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>462.324.012</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</td> <td>0.00</td> </tr> </tbody> </table>								Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	0.00	462.324.012	0	0	0.00	I.V.A.	0.00	462.324.012	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
	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																												
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	I.V.A.	0.00	462.324.012	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																																																												
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	80. Valor Seguros USD 14.41	81. Valor Otros Gastos USD 0		82. Sumatoria de fletes, seguros y otros gastos USD 4.725.50																																																														
	84. Valor aduana USD 113.759.99	85. Código registro o licencia X	86. Número XXXXXXXXXXX	87. Cod. oficina 99																																																														
88. Año XXXX	89. Programa No XXXXXXXXXXX	90. Cód Interno del Producto 0	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)																																																															
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 032024001182250																																																												
134. Levante No. 032024001109778	135. Fecha 2024 - 08 - 28	Firma funcionario responsable 				136. Nombre 137. C.C. No.	133. Feha: 2024 08 28																																																											
Firma declarante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			998. 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 92032406364799 Fecha presentación 2024-08-28 10:41:46 Valor pagado \$0.00																																																													

