

1. Año **2024**
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario
032024001181506-2

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. **9194373838**
43. Año - Mes - Día **2024 - 08 - 26**
44. Documento de transporte No. **235-91012806**
45. Año - Mes - Día **2024 - 08 - 17**

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-BOG240817LYL01**
52. Año - Mes - Día **2024 - 08 - 19**
53. Cod. país procedencia **351**
54. Cod. Modo Transporte **4**
55. Código de Bandera **827**
56. Cod. Destino **70**
57. Empresa transportadora **TURKISH AIRLINES INC SUCURSAL COLOMBIA**
58. Tasa de cambio \$ cvs. **4.064.03**

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. **920.14**
72. Peso neto kgs. **828.12**
73. Código embalaje **CT**
74. No. bultos **9**
75. Subpartidas **4**
76. Cod. unidad comercial **U**
77. Cantidad dcms. **1.250.00**

Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00	995.687.594	0	0	0.00
I.V.A.	0.00	995.687.594	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

78. Valor FOB USD **236.809.55**
79. Valor fletes USD **8.159.31**
80. Valor Seguros USD **31.20**
81. Valor Otros Gastos USD **0**
82. Sumatoria de fletes, seguros y otros gastos USD **8.190.51**
83. Ajuste valor USD **0.00**
84. Valor aduana USD **245.000.06**
85. Código registro o licencia **X**
86. Número **XXXXXXXXXX**
87. Cod. oficina **99**
88. Año **XXXX**
89. Programa No **XXXXXXXXXX**
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)
DO CGI107785 PEDIDO PEDIDO OLA: 248-08-2024 DECLARACION 1 DE 4; FACTURA(S): CI-BOG240817LYL01 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-BOG240817LYL01, FECHA: 19-08-2024, CERTIFICADO DE HOMOLOGACION NO. 2024502234 DE 31/01/2024, CODIGO DE HOMOLOGACION TM-24-0048, DOCUMENTO DE VERIFICACION DE IMEI NO DV-211476 DE 2024-08-20. MATERIAL: 10053919, PRODUCTO: TELEFONO MOVIL-INFINIX X6850 K1 VIGREEN 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: 351452762381802, 351452762381943, 351452762382024, 351452762382081, (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 **032024001181506**
133. Fecha: **2024 08 28**

134. Levante No. **032024001109353**
135. Fecha **2024 - 08 - 28**
Firma funcionario responsable
136. Nombre
137. C.C. No.

Firma declarante
Hector Steven Rodriguez
997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)
998. Pago Total \$ **0**
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)
SYGA
Autoadhesivo 92032406361811
Fecha presentación 2024-08-28 08:58:15
Valor pagado \$0.00



Declaración de Importación

Acceptación : 032024001181506-2
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001181506-2

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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Declaración de Importación


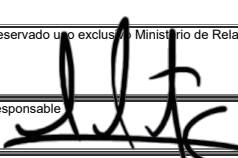
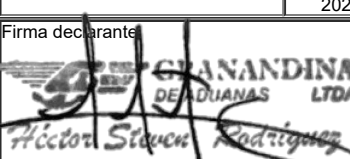
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Subpartida : 851713000


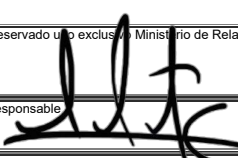


105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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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 032024001181507-1																																																																																																								
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	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. 9194373838	2024 - 08 - 26	No. 235-91012806		2024 - 08 - 17																																																																																																						
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.																																																																																																					
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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																																																																																																				
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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	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																																																																				
08	01	351	0.73	0.66	CT	9	4	U	1.00																																																																																																				
78. Valor FOB USD	79. Valor fletes USD		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" rowspan="2"></th> <th colspan="2">Autoliquidación</th> <th colspan="2">Total Liquidado (USD)</th> </tr> <tr> <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>Arancel</td> <td>92</td> <td>0.00</td> <td>93</td> <td>796.306</td> <td>94</td> <td>0</td> <td>95</td> <td>0</td> <td>96</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>98</td> <td>796.306</td> <td>99</td> <td>0</td> <td>100</td> <td>0</td> <td>101</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>102</td> <td>0.00</td> <td>103</td> <td>0</td> <td>104</td> <td>0</td> <td>105</td> <td>0</td> <td>106</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>107</td> <td>0.00</td> <td>108</td> <td>0</td> <td>109</td> <td>0</td> <td>110</td> <td>0</td> <td>111</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>112</td> <td>0.00</td> <td>113</td> <td>0</td> <td>114</td> <td>0</td> <td>115</td> <td>0</td> <td>116</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>117</td> <td>0</td> <td>118</td> <td>0</td> <td>119</td> <td>0</td> <td>120</td> <td>0</td> <td>121</td> <td>0.00</td> </tr> <tr> <td>Rescate</td> <td>121</td> <td>0</td> <td>122</td> <td>0</td> <td>123</td> <td>0</td> <td>124</td> <td>0</td> <td>125</td> <td>0.00</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Total</td> <td>125</td> <td>0</td> <td>126</td> <td>0</td> <td>126</td> <td>0.00</td> </tr> </tbody> </table>									Autoliquidación		Total Liquidado (USD)		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	92	0.00	93	796.306	94	0	95	0	96	0.00	I.V.A.	97	0.00	98	796.306	99	0	100	0	101	0.00	Salvaguardia	102	0.00	103	0	104	0	105	0	106	0.00	Derechos Compensatorios	107	0.00	108	0	109	0	110	0	111	0.00	Derechos Antidumping	112	0.00	113	0	114	0	115	0	116	0.00	Sancion	117	0	118	0	119	0	120	0	121	0.00	Rescate	121	0	122	0	123	0	124	0	125	0.00					Total	125	0	126	0	126	0.00
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Derechos Antidumping	112	0.00	113	0	114	0	115	0	116	0.00																																																																																																			
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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)			<p>DO CGI107785 PEDIDO PEDIDO OLA: 248-08-2024 DECLARACION 2 DE 4; FACTURA(S): CI-BOG240817LYL01 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-BOG240817LYL01, FECHA: 19-08-2024, CERTIFICADO DE HOMOLOGACION NO. 2024502234 DE 31/01/2024, CODIGO DE HOMOLOGACION TM-24-0048, DOCUMENTO DE VERIFICACION DE IMEI NO DV-211477 DE 2024-08-20. MATERIAL: 10053920, PRODUCTO: TELEFONO MOVIL-INFINIX X6850 K1 TITG OLD CO YYS 256+8 US, MARCA: INFINIX, MODELO: X6850, REFERENCIA: INFINIX NOTE 40 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU CO MERCIALIZACION EN COMUNICACIONES, IMEI: 351452762381745, 351452762381752, INCLUYE ADAPTADOR DE CORRIENTE, L(continúa al respaldo)</p>																																																																																																										
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 032024001181507																																																																																																								
No hay declaración posterior					133. Feha: 2024 08 28																																																																																																								
134. Levante No. 032024001109355		135. Fecha	Firma funcionario responsable			136. Nombre	137. C.C. No.																																																																																																						
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Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		980. Pago Total \$																																																																																																								
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 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 032024001181508-7																																																				
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. 9194373838	43. Año - Mes - Día 2024 - 08 - 26	44. Documento de transporte No. 235-91012806																																																		
45. Año - Mes - Día 2024 - 08 - 17	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-BOG240817LYL01	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. 919.40																																																		
72. Peso neto kgs. dcms. 827.46	73. Código embalaje CT	74. No. bultos 9	75. Subpartidas 4	76. Cod. unidad comercial U	77. Cantidad dcms. 1.249.00																																																			
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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																																																			
Autoliquidación	<table border="1"> <thead> <tr> <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>Arancel</td> <td>0.00</td> <td>994.890.922</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>994.890.922</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>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)	Arancel	0.00	994.890.922	0	0	0.00	I.V.A.	0.00	994.890.922	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	
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Total			0	0	0.00																																																			
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134. Levante No. 032024001109358		135. Fecha 2024 - 08 - 28	Firma funcionario responsable 		136. Nombre 137. C.C. No.																																																			
Firma de declarante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		998. Pago Total \$ 0																																																				
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Declaración de Importación

Acceptación : 032024001181508-7
Subpartida : 851713000

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

351452762369781, 351452762369823, 351452762369849, 351452762372421, 351452762372488, 351452762372645, 351452762372702, 351452762372728, 351452762373007, 351452762373189, 351452762373205, 351452762367785, 351452762367983, 351452762368007, 351452762368205, 351452762369468, 351452762369765, 351452762369807, 351452762369922, 351452762370045, 351452762372587, 351452762372785, 351452762372884, 351452762372942, 351452762373163, 351452762373247, 351452762358008, 351452762367686, 351452762367769, 351452762367801, 351452762367926, 351452762368106, 351452762369625, 351452762369906, 351452762369948, 351452762370003, 351452762372546, 351452762373064, 351452762373221, 351452762373262, 351452762373429, 351452762357786, 351452762367843, 351452762369187, 351452762369567, 351452762369583, 351452762369641, 351452762369682, 351452762369880, 351452762372504, 351452762372983, 351452762373304, 351452762373320, 351452762373403, 351452762373445, 351452762373486, 351452762357869, 351452762368064, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001181508-7



Declaración de Importación

Aceptación : 032024001181508-7
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001181508-7



Declaración de Importación

Acceptación : 032024001181508-7
Subpartida : 8517130000

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

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032024001181508-7



Declaración de Importación


Acceptación : 032024001181508-7
Subpartida : 8517130000

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

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032024001181508-7

 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 032024001181509-4		
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. 9194373838	43. Año - Mes - Día 2024 - 08 - 26	44. Documento de transporte No. 235-91012806
45. Año - Mes - Día 2024 - 08 - 17	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-BOG240817LYL01	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. 920.13
72. Peso neto kgs. dcms. 828.12	73. Código embalaje CT	74. No. bultos 9	75. Subpartidas 4	76. Cod. unidad comercial U	77. Cantidad dcms. 1.250.00	
78. Valor FOB USD 236.809.55	79. Valor fletes USD 8.159.22	80. Valor Seguros USD 31.20	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 8.190.42	83. Ajuste valor USD 0.00	84. Valor aduana USD 244.999.97
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	Autoliquidación
Arancel 92 0.00	Base 93 995.687.228	Total Liquidado (\$) 94 0	Total a pagar con esta declaración (\$) 95 0	Total Liquidado (USD) 96 0.00	I.V.A. 97 0.00	Salvaguardia 102 0.00
Derechos Compensatorios 107 0.00	Derechos Antidumping 112 0.00	Sancion 117 0	Rescate 121 0	Total 125 0	Derechos Antidumping 108 0	Derechos Antidumping 113 0
Derechos Antidumping 109 0	Sancion 110 0	Rescate 111 0	Rescate 112 0	Rescate 113 0	Rescate 114 0	Rescate 115 0
Rescate 116 0	Rescate 117 0	Rescate 118 0	Rescate 119 0	Rescate 120 0	Rescate 121 0	Rescate 122 0
Rescate 123 0	Rescate 124 0	Rescate 125 0	Rescate 126 0	Rescate 127 0	Rescate 128 0	Rescate 129 0
Rescate 130 0	Rescate 131 0	Rescate 132 0	Rescate 133 0	Rescate 134 0	Rescate 135 0	Rescate 136 0
Rescate 137 0	Rescate 138 0	Rescate 139 0	Rescate 140 0	Rescate 141 0	Rescate 142 0	Rescate 143 0
Rescate 144 0	Rescate 145 0	Rescate 146 0	Rescate 147 0	Rescate 148 0	Rescate 149 0	Rescate 150 0
Rescate 151 0	Rescate 152 0	Rescate 153 0	Rescate 154 0	Rescate 155 0	Rescate 156 0	Rescate 157 0
Rescate 158 0	Rescate 159 0	Rescate 160 0	Rescate 161 0	Rescate 162 0	Rescate 163 0	Rescate 164 0
Rescate 165 0	Rescate 166 0	Rescate 167 0	Rescate 168 0	Rescate 169 0	Rescate 170 0	Rescate 171 0
Rescate 172 0	Rescate 173 0	Rescate 174 0	Rescate 175 0	Rescate 176 0	Rescate 177 0	Rescate 178 0
Rescate 179 0	Rescate 180 0	Rescate 181 0	Rescate 182 0	Rescate 183 0	Rescate 184 0	Rescate 185 0
Rescate 186 0	Rescate 187 0	Rescate 188 0	Rescate 189 0	Rescate 190 0	Rescate 191 0	Rescate 192 0
Rescate 193 0	Rescate 194 0	Rescate 195 0	Rescate 196 0	Rescate 197 0	Rescate 198 0	Rescate 199 0
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Rescate 207 0	Rescate 208 0	Rescate 209 0	Rescate 210 0	Rescate 211 0	Rescate 212 0	Rescate 213 0
Rescate 214 0	Rescate 215 0	Rescate 216 0	Rescate 217 0	Rescate 218 0	Rescate 219 0	Rescate 220 0
Rescate 221 0	Rescate 222 0	Rescate 223 0	Rescate 224 0	Rescate 225 0	Rescate 226 0	Rescate 227 0
Rescate 228 0	Rescate 229 0	Rescate 230 0	Rescate 231 0	Rescate 232 0	Rescate 233 0	Rescate 234 0
Rescate 235 0	Rescate 236 0	Rescate 237 0	Rescate 238 0	Rescate 239 0	Rescate 240 0	Rescate 241 0
Rescate 242 0	Rescate 243 0	Rescate 244 0	Rescate 245 0	Rescate 246 0	Rescate 247 0	Rescate 248 0
Rescate 249 0	Rescate 250 0	Rescate 251 0	Rescate 252 0	Rescate 253 0	Rescate 254 0	Rescate 255 0
Rescate 256 0	Rescate 257 0	Rescate 258 0	Rescate 259 0	Rescate 260 0	Rescate 261 0	Rescate 262 0
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Rescate 270 0	Rescate 271 0	Rescate 272 0	Rescate 273 0	Rescate 274 0	Rescate 275 0	Rescate 276 0
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Rescate 291 0	Rescate 292 0	Rescate 293 0	Rescate 294 0	Rescate 295 0	Rescate 296 0	Rescate 297 0
Rescate 298 0	Rescate 299 0	Rescate 300 0	Rescate 301 0	Rescate 302 0	Rescate 303 0	Rescate 304 0
Rescate 305 0	Rescate 306 0	Rescate 307 0	Rescate 308 0	Rescate 309 0	Rescate 310 0	Rescate 311 0
Rescate 312 0	Rescate 313 0	Rescate 314 0	Rescate 315 0	Rescate 316 0	Rescate 317 0	Rescate 318 0
Rescate 319 0	Rescate 320 0	Rescate 321 0	Rescate 322 0	Rescate 323 0	Rescate 324 0	Rescate 325 0
Rescate 326 0	Rescate 327 0	Rescate 328 0	Rescate 329 0	Rescate 330 0	Rescate 331 0	Rescate 332 0
Rescate 333 0	Rescate 334 0	Rescate 335 0	Rescate 336 0	Rescate 337 0	Rescate 338 0	Rescate 339 0
Rescate 340 0	Rescate 341 0	Rescate 342 0	Rescate 343 0	Rescate 344 0	Rescate 345 0	Rescate 346 0
Rescate 347 0	Rescate 348 0	Rescate 349 0	Rescate 350 0	Rescate 351 0	Rescate 352 0	Rescate 353 0
Rescate 354 0	Rescate 355 0	Rescate 356 0	Rescate 357 0	Rescate 358 0	Rescate 359 0	Rescate 360 0
Rescate 361 0	Rescate 362 0	Rescate 363 0	Rescate 364 0	Rescate 365 0	Rescate 366 0	Rescate 367 0
Rescate 368 0	Rescate 369 0	Rescate				



Declaración de Importación

Acceptación : 032024001181509-4
Subpartida : 851713000

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

351452762407086, 351452762407102, 351452762407144, 351452762407185, 351452762407482, 351452762407581, 351452762407722, 351452762407789, 351452762408589, 351452762408647, 351452762409025, 351452762406765, 351452762406807, 351452762406906, 351452762406948, 351452762407045, 351452762407169, 351452762407201, 351452762407284, 351452762407326, 351452762408381, 351452762408845, 351452762412326, 351452762412367, 351452762412383, 351452762412722, 3514527624088324, 351452762408365, 351452762408407, 351452762408605, 351452762409926, 351452762410064, 351452762410585, 351452762410627, 351452762412425, 351452762412466, 351452762412821, 351452762412946, 351452762414900, 351452762415006, 351452762415444, 351452762409660, 351452762410189, 351452762413829, 351452762413985, 351452762414447, 351452762414769, 351452762414785, 351452762415063, 351452762415220, 351452762415303, 351452762415428, 351452762415485, 351452762416889, 351452762416921, 351452762416988, 351452762409686, 351452762409728, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024001181509-4



Declaración de Importación

Acceptación : 032024001181509-4
Subpartida : 851713000

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

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