 <b>DIAN</b> Dirección de Impuestos y Aduanas Nacionales	<b>Declaración de Importación</b>	<b>Privada</b>	<b>500</b>
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario <b>032024001407577-8</b>	

5. Número de Identificación Tributaria (NIT) <b>823004536</b>	6. DV. <b>1</b>	11. Apellidos y nombres o Razón Social <b>COMUNICACIONES DEL CARIBE S.A.S.</b>		
13. Dirección <b>CL 25 25 B 126 TO 2</b>	15. Teléfono <b>2765591</b>	12. Cód. Admón. <b>03</b>	16. Cód. Dpto <b>70</b>	17. Cód. Ciudad Municipio <b>001</b>

24. Número de Identificación Tributaria (NIT) <b>860078039</b>	25. DV. <b>2</b>	26. Razón social del declarante autorizado <b>AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1</b>		27. Tipo usuario <b>26</b>	28. Cód. usuario <b>453</b>
29. Número documento de identificación <b>80085757</b>		30. Apellidos y nombres <b>RODRIGUEZ PARRA HECTOR STEVENS</b>			

31. Clase Importador <b>02</b>	32. Tipo declaración <b>Inicial</b>	33. Cod. <b>1</b>	34. No. Formulario Anterior <b>XXXXXXXXXXXXXX</b>	35. Año - Mes - Día <b>XXXX - XX - XX</b>	36. Cod. Admón. <b>XX</b>	37. Declaración de Exportación <b>No. XXXXXXXXXXXXXXXX</b>	38. Año - Mes - Día <b>XXXX - XX - XX</b>	39. Cod. Admón. <b>XX</b>
40. Cod. lugar ingreso de las mercancías <b>BOG</b>	41. Cod. Depósito <b>13907</b>	42. Manifiesto de carga No. <b>9194402567</b>	43. Año - Mes - Día <b>2024 - 10 - 09</b>	44. Documento de transporte No. <b>235-91910394</b>	45. Año - Mes - Día <b>2024 - 09 - 30</b>			

46. Nombre exportador o proveedor en el exterior <b>INFINIX MOBILITY LIMITED</b>	47. Ciudad <b>FOTAN</b>	48. Cod. País Exportador <b>351</b>
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49. Dirección exportador o proveedor en el exterior <b>FLAT N. 16/F., BLOCK B, UNIVERSAL INDUSTRIAL CENTR</b>	50. E-mail <b>hello@infinixmobility.com</b>
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51. No. de factura <b>CI-BOG240928LYL02</b>	52. Año - Mes - Día <b>2024 - 10 - 02</b>	53. Cod. país procedencia <b>351</b>	54. Cod. Modo Transporte <b>4</b>	55. Código de Bandera <b>827</b>	56. Cod. Depto destino <b>70</b>	57. Empresa transportadora <b>TURKISH AIRLINES INC SUCURSAL COLOMBIA</b>	58. Tasa de cambio \$ cvs. <b>4.197.73</b>
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<b>S</b> 59. Subpartida arancelaria <b>8517130000</b>	60. Cod. Complementario <b>XX</b>	61. Cod. Suplementario <b>XX</b>	62. Cod. Modalidad <b>C201</b>	63. No. cuotas o meses <b>XX</b>	64. Valor cuota USD <b>XXXX</b>	65. Periodicidad del pago de la cuota <b>XX</b>	66. Cod. país de origen <b>215</b>	67. Cod. Acuerdo <b>XXX</b>
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68. Forma de pago de la importación <b>08</b>	69. Tipo de importación <b>01</b>	70. Cod. país compra <b>351</b>	71. Peso bruto kgs. dcms. <b>570.37</b>	72. Peso neto kgs. dcms. <b>513.33</b>	73. Código embalaje <b>CT</b>	74. No. bultos <b>8</b>	75. Subpartidas <b>6</b>	76. Cod. unidad comercial <b>U</b>	77. Cantidad dcms. <b>1.140.00</b>
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78. Valor FOB USD <b>133.950.00</b>	79. Valor fletes USD <b>5.201.50</b>	<b>Autoliquidación</b>		80. Valor Seguros USD <b>17.41</b>	81. Valor Otros Gastos USD <b>0</b>	82. Sumatoria de fletes, seguros y otros gastos USD <b>5.218.91</b>	83. Ajuste valor USD <b>0.00</b>	84. Valor aduana USD <b>139.168.91</b>	85. Código registro o licencia <b>X</b>	86. Número <b>XXXXXXXXXX</b>	87. Cod. oficina <b>99</b>	88. Año <b>XXXX</b>	89. Programa No <b>XXXXXXXXXX</b>	90. Cód Interno del Producto <b>0</b>
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)									
Arancel	0.00	584.193.509	0	0	0.00									
I.V.A.	0.00	584.193.509	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									
<b>Total</b>			<b>0</b>	<b>0</b>	<b>0.00</b>									


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 CGI108613 PEDIDO PEDIDO OLA: 296-10-2024 DECLARACION 5 DE 6; FACTURA(S): CI-BOG240928LYL02 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-BOG240928LYL02, FECHA: 02-10-2024, CERTIFICADO DE HOMOLOGACION NO. 2024526899 DE 29-08-2024, CODIGO DE HOMOLOGACION TM-24-0639, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-215299 DEL 2024-10-07, MATERIAL NO. 10062834, PRODUCTO: TELEFONO MOVIL-INFINIX X6720B T1 VIBRANBLUE CO 256+8 US, MARCA: INFINIX, MODELO: X6720B, REFERENCIA: INFINIX HOT 50 5G, SERIAL: NO APLICA, USO 0 DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 351653250078384, 351653250080109, 351653250080422, 3516532500 (continúa al respaldo)

127. Valor pagos anteriores: <b>0</b>	128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXX</b>	129. Fecha: <b>XXXX XX XX</b>
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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 <b>032024001407577</b>
		133. Feha: <b>2024 10 09</b>

134. Levante No. <b>032024001322886</b>	135. Fecha <b>2024 - 10 - 09</b>	Firma funcionario responsable 	136. Nombre 137. C.C. No.
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Firma de declarante  <b>Hector Steven Rodriguez</b>	997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)  <b>Coloque el timbre de la máquina registradora al dorso de este formulario</b>	998. Pago Total \$ <b>0</b> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) <b>SYGA</b> Autoadhesivo 92032407537920 Fecha presentación 2024-10-09 13:21:18 Valor pagado \$0.00
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Declaración de Importación

Acceptación : 032024001407577-8  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001407577-8



Declaración de Importación

Acceptación : 032024001407577-8  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001407577-8



Declaración de Importación

Acceptación : 032024001407577-8  
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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