 DIAN Dirección de Impuestos y Aduanas Nacionales	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 032024000345639-5	

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 XXXXXXXXXXXXXX	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 BOG	41. Cod. Depósito 13907	42. Manifiesto de carga No. 9194273231	43. Año - Mes - Día 2024 - 03 - 08	44. Documento de transporte No. 235-02201544	45. Año - Mes - Día 2024 - 03 - 01			

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-CDC24022301	52. Año - Mes - Día 2024 - 02 - 23	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. 3.920.79	
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. 597.81	72. Peso neto kgs. dcms. 538.03	73. Código embalaje CT	74. No. bultos 5	75. Subpartidas 5	76. Cod. unidad comercial U	77. Cantidad dcms. 1.600.00
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78. Valor FOB USD 89.600.00	79. Valor fletes USD 6.201.45	Autoliquidación		80. Valor Seguros USD 116.48	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 6.317.93	83. Ajuste valor USD 0.00	84. Valor aduana USD 95.917.93	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. Concepto	92. %	93. Base	94. Total Liquidado (\$)	95. Total a pagar con esta declaración (\$)	96. Total Liquidado (USD)	
																Arancel	0.00	376.074.061	0	0	0.00
																I.V.A.	0.00	376.074.061	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

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 CGI105061 PEDIDO PEDIDO 082-03-2024 DECLARACION 1 DE 5; FACTURA(S):XCO-CDC24022301 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACO GEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA: XCO-CDC 24022301, FECHA: 23-02-2024, CERTIFICADO DE HOMOLOGACION NO. 2023522955 DE 17-10-2023, CODIGO DE HOMOLOGACION TM-23-0785, DOCUMENTO DE VERIFICACION DE IMEI NO DV-199165 DEL 06-03-2024, MATERIAL: 10051112, PRODUCTO: TELEFONO MOVIL-INFINIX X6525 C4 TIMBER BLACK CO 64+3 US, MARCA: INFINIX, MODELO: X6525, REFERENCIA: INFINIX SMART 8, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 358801350503107, 358801350515002, 358801350517164, 358801350517206, 3588013505 (continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX	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 032024000345639
		133. Fecha: 2024 03 12

134. Levante No. 032024000327563	135. Fecha 2024 - 03 - 12	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) 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) SYGA Autoadhesivo 92032401890759 Fecha presentación 2024-03-12 11:47:32 Valor pagado \$0.00
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Declaración de Importación

Acceptación : 032024000345639-5
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000345639-5

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

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032024000345639-5



Declaración de Importación

Acceptación : 032024000345639-5
Subpartida : 8517130000

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

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