
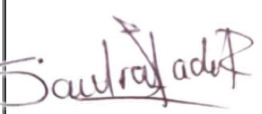

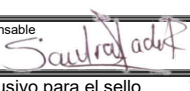
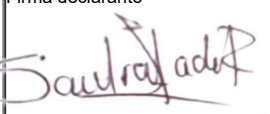
 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada	500																																																																								
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032024000437673-1</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>																																																																								
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>XXXXXXXXXXXX</b>	35. Año - Mes - Día <b>XXXX - XX - XX</b>	36. Cod. Admón. <b>XX</b>	37. Declaración de Exportación <b>No. XXXXXXXXXXXXXXX</b>																																																																								
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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>																																																																								
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>																																																																									
51. No. de factura <b>XCO-CDC24031301</b>	52. Año - Mes - Día <b>2024 - 03 - 13</b>	53. Cod. país procedencia <b>351</b>	54. Cod. Modo Transporte <b>4</b>	55. Código de Bandera <b>618</b>	56. Cod. Depto destino <b>70</b>	57. Empresa transportadora <b>QATAR AIRWAYS SUCURSAL COLOMBIA</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>50.91</b>	72. Peso neto kgs. dcms. <b>45.82</b>	73. Código embalaje <b>CT</b>	74. No. bultos <b>10</b>																																																																								
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84. Valor aduana USD <b>12.217.41</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>																																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="writing-mode: vertical-rl; transform: rotate(180deg);">Auto liquidación</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 style="writing-mode: vertical-rl; transform: rotate(180deg);">Arancel</td> <td>92</td> <td></td> <td>0.00</td> <td>47.232.141</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">I.V.A.</td> <td>97</td> <td></td> <td>0.00</td> <td>47.232.141</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Salvaguardia</td> <td>102</td> <td></td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Derechos Compensatorios</td> <td>107</td> <td></td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Derechos Antidumping</td> <td>112</td> <td></td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Sancion</td> <td>117</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td style="writing-mode: vertical-rl; transform: rotate(180deg);">Rescate</td> <td>121</td> <td></td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Total</b></td> <td>125</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>							Auto liquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	92		0.00	47.232.141	0	0	0.00	I.V.A.	97		0.00	47.232.141	0	0	0.00	Salvaguardia	102		0.00	0	0	0	0.00	Derechos Compensatorios	107		0.00	0	0	0	0.00	Derechos Antidumping	112		0.00	0	0	0	0.00	Sancion	117		0	0	0	0	0	Rescate	121		0	0	0	0	0	<b>Total</b>					125	0	0.00
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Derechos Compensatorios	107		0.00	0	0	0	0.00																																																																							
Derechos Antidumping	112		0.00	0	0	0	0.00																																																																							
Sancion	117		0	0	0	0	0																																																																							
Rescate	121		0	0	0	0	0																																																																							
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DO CGI105392 PEDIDO PEDIDO 107-04-2024 DECLARACION 3 DE 7; FACTURA(S):XCO-CDC24031301 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 24031301, FECHA: 13-03-2024, CERTIFICADO DE HOMOLOGACION NO. 2023522955 DE 17-10-2023, CODIGO DE HOMOLOGACION TM-23-0785, DOCUMENTO DE VERIFICACION DE IMEI NO DV-200483 DEL 27-03-2024, MATERIAL: 10056036, PRODUCTO: TELEFONO MOVIL-INFINIX X6525 GC1 GALAXY WHITE CO 64+3 US, MARCA: INFINIX, MODELO: X6525, REFERENCIA: INFINIX SMART 8, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 351626533658263, 351626533658404, 351626533658461, 351626533658503, 351626533658503 (continúa al respaldo)																																																																														
127. Valor pagos anteriores: <b>0</b>		128. Recibo oficial de pago anterior No.: <b>XXXXXXXXXXXXXXXXXX</b>			129. Fecha: <b>XXXX XX XX</b>																																																																									
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>032024000437673</b>																																																																									
134. Levante No. <b>032024000415733</b>		135. Fecha <b>2024 - 04 - 03</b>	Firma funcionario responsable 		136. Nombre 137. C.C. No.																																																																									
Firma declarante 		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)  <div style="text-align: center; color: green;">           Coloque el timbre de la máquina registradora al dorso de este formulario         </div>			980. Pago Total \$ <div style="text-align: right; font-size: 1.5em; font-weight: bold;">0</div>																																																																									
					996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032402399504 Fecha presentación 2024-04-03 11:53:33 Valor pagado \$0.00																																																																									



 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada	<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>032024000437674-9</b>																																																							
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29. Número documento de identificación <b>80085757</b>		30. Apellidos y nombres <b>RODRIGUEZ PARRA HECTOR STEVENS</b>																																																										
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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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<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>																																																			
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. <b>1.315.17</b>	72. Peso neto kgs. <b>1.183.66</b>	73. Código embalaje <b>CT</b>	74. No. bultos <b>10</b>	75. Subpartidas <b>7</b>	76. Cod. unidad comercial <b>U</b>	77. Cantidad dcms. <b>1.600.00</b>																																																			
78. Valor FOB USD <b>303.760.00</b>		79. Valor fletes USD <b>11.768.79</b>																																																										
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84. Valor aduana USD <b>315.576.20</b>		85. Código registro o licencia <b>X</b>	86. Número <b>XXXXXXXXXX</b>																																																									
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Rescate	0	0	0	0	0																																																							
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134. Levante No. <b>032024000415734</b>		135. Fecha <b>2024 - 04 - 03</b>	Firma funcionario responsable 			136. Nombre <b>Sandra J. Adelfo</b>																																																						
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Declaración de Importación

Acceptación : 032024000437674-9  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000437674-9



Declaración de Importación

Acceptación : 032024000437674-9  
Subpartida : 8517130000

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

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Declaración de Importación

Acceptación : 032024000437674-9  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000437674-9

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

2760031193, 351452760031870, 351452760033538, 351452760033611, 351452760035970, 351452760039154, 351452760039196, 351452760039337, 351452760039378, 351452760039816, 351452760040475, 351452760040491, 351452760040533, 351452760040954, 351452760041093, 351452760041135, 351452760041150, 351452760041192, 351452760041275, 351452760035798, 351452760036739, 351452760038156, 351452760038297, 351452760038370, 351452760038412, 351452760039535, 351452760041218, 351452760045250, 351452760048999, 351452760049294, 351452760050490, 351452760051670, 351452760051795, 351452760052736, 351452760037190, 351452760037398, 351452760037695, 351452760037737, 351452760038198, 351452760039212, 351452760039774, 351452760042752, 351452760044352, 351452760049492, 351452760050318, 351452760052355, 351452760052454, 351452760053130, 351452760053197, 351452760035350, 351452760035517, 351452760036879, 351452760037273, 351452760037315, 351452760038099, 351452760038396, 351452760038677, 351452760042695, 351452760043651, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000437674-9

