

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

4. Número de formulario
032024000451618-4

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 Corrección
33. Cod. 4
34. No. Formulario Anterior 032024000437676
35. Año - Mes - Día 2024 - 04 - 03
36. Cod. Admón. 03
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. 9194287117
43. Año - Mes - Día 2024 - 04 - 03
44. Documento de transporte No. 157-32658673
45. Año - Mes - Día 2024 - 03 - 20

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-CDC24031301
52. Año - Mes - Día 2024 - 03 - 13
53. Cod. país procedencia 351
54. Cod. Modo Transporte 4
55. Código de Bandera 618
56. Cod. Depto destino 70
57. Empresa transportadora QATAR AIRWAYS SUCURSAL COLOMBIA
58. Tasa de cambio \$ cvs. 3.865.97

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. 328.79
72. Peso neto kgs. dcms. 295.91
73. Código embalaje CT
74. No. bultos 10
75. Subpartidas 7
76. Cod. unidad comercial U
77. Cantidad dcms. 400.00

78. Valor FOB USD		79. Valor fletes USD		79. Valor fletes USD		Auto liquidación		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)					
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00	305.001.953	0	0	0.00	I.V.A.	0.00	305.001.953	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	0.00
Derechos Antidumping	0.00	0	0	0	0.00	Rescate	0	0	0	0	0.00	Total		0	0	0	0.00

80. Valor Seguros USD 11.85
81. Valor Otros Gastos USD 0
82. Sumatoria de fletes, seguros y otros gastos USD 2.954.03
83. Ajuste valor USD 0.00
84. Valor aduana USD 78.894.03
85. Código registro o licencia X
86. Número XXXXXXXXXXXX
87. Cod. oficina 99
88. Año XXXX
89. Programa No XXXXXXXXXXXX
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 CGI105392 PEDIDO PEDIDO 107-04-2024 DECLARACION 5 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. 2024502234 DE 31-01-2024, CODIGO DE HOMOLOGACION TM-24-0048, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-200464 DEL 26-03-2024, MATERIAL NO. 10053920, PRODUCTO: TELEFONO MOVIL-INFINIX X6850 K1 TITGOL D 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: 351452760087781, 351452760088268, 351452760088664, 351452760093524, 3(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: Después de insp.: levante
131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores
132. No. Aceptación declaración 032024000451618
133. Fecha: 2024 04 05
134. Levante No. 032024000437322
135. Fecha 2024 - 04 - 08
136. Nombre FLOREZ SERRANO MARINA
137. C.C. No. 51624915

Firma declarante *Sandra...*
997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)
SYGA
Autoadhesivo 92032402480319
Fecha presentación 2024-04-05 08:48:17
Valor pagado \$No se aplicó el pago



Declaración de Importación

Acceptación : 032024000451618-4
Subpartida : 8517130000

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

51452760096980, 351452760097145, 351452760097186, 351452760097228, 351452760097509, 351452760097608, 351452760097624, 351452760097640, 351452760097988, 351452760098085, 351452760099281, 351452760065324, 351452760087849, 351452760090405, 351452760093441, 351452760093862, 351452760096105, 351452760097129, 351452760098861, 351452760098986, 351452760099125, 351452760099323, 351452760099406, 351452760099547, 351452760099786, 351452760099828, 351452760091189, 351452760094068, 351452760095222, 351452760097269, 351452760097541, 351452760097905, 351452760098903, 351452760099224, 351452760099265, 351452760099349, 351452760099364, 351452760099422, 351452760099463, 351452760099505, 351452760099588, 351452760087724, 351452760090082, 351452760097707, 351452760098267, 3514527600994167, 351452760098382, 351452760098424, 351452760098507, 351452760098549, 351452760098580, 351452760098846, 351452760098887, 351452760098929, 351452760099000, 351452760099042, 351452760099083, 351452760086700, 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Espacio para uso exclusivo de la Entidad Recaudadora

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