
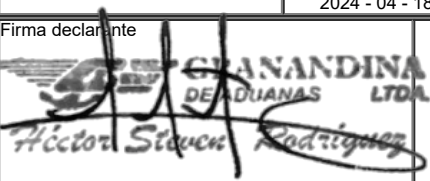

 REPÚBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada		500																																																																										
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000520788-4																																																																												
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 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. 9194296673		43. Año - Mes - Día 2024 - 04 - 17		44. Documento de transporte No. 235-49684773		45. Año - Mes - Día 2024 - 04 - 09																																																																								
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-CDC24040201		52. Año - Mes - Día 2024 - 04 - 02	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. 3.820.10																																																																								
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. 288.64		72. Peso neto kgs. dcms. 259.78		73. Código embalaje CT	74. No. bultos 7	75. Subpartidas 5	76. Cod. unidad comercial U	77. Cantidad dcms. 990.00																																																																						
78. Valor FOB USD 55.127.16		79. Valor fletes USD 2.595.01																																																																															
80. Valor Seguros USD 7.04		81. Valor Otros Gastos USD 0																																																																															
82. Sumatoria de fletes, seguros y otros gastos USD 2.602.05		83. Ajuste valor USD 0.00																																																																															
84. Valor aduana USD 57.729.21		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																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Autoliquidación</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>92</td> <td>93</td> <td>Arancel</td> <td>0.00</td> <td>220.531.355</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>97</td> <td>98</td> <td>I.V.A.</td> <td>0.00</td> <td>220.531.355</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>102</td> <td>103</td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>107</td> <td>108</td> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>112</td> <td>113</td> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>117</td> <td>118</td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>121</td> <td>122</td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4"></td> <td>Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>										Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	92	93	Arancel	0.00	220.531.355	0	0	0.00	97	98	I.V.A.	0.00	220.531.355	0	0	0.00	102	103	Salvaguardia	0.00	0	0	0	0.00	107	108	Derechos Compensatorios	0.00	0	0	0	0.00	112	113	Derechos Antidumping	0.00	0	0	0	0.00	117	118	Sancion	0	0	0	0	0	121	122	Rescate	0	0	0	0	0					Total	0	0	0.00
Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																										
92	93	Arancel	0.00	220.531.355	0	0	0.00																																																																										
97	98	I.V.A.	0.00	220.531.355	0	0	0.00																																																																										
102	103	Salvaguardia	0.00	0	0	0	0.00																																																																										
107	108	Derechos Compensatorios	0.00	0	0	0	0.00																																																																										
112	113	Derechos Antidumping	0.00	0	0	0	0.00																																																																										
117	118	Sancion	0	0	0	0	0																																																																										
121	122	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 CGI105678 PEDIDO PEDIDO OLA: 122-04-2024 DECLARACION 3 DE 5; FACTURA(S):XCO-CDC24040201 MERCANCIA NUEVA DE PRIMERA CALIDAD. NO S ACOGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA:XCO-CDC24040201, FECHA:02-04-2024, CERTIFICADO DE HOMOLOGACION NO. 2023522955 DE 17/10/2023, CODIGO DE HOMOLOGACION TM-23-0785, DOCUMENTO DE VERIFICACION DE IMEI NO DV-201758 DE 2024-04-15. MATERIAL:10056036, PRODUCTO: TELEFONO MOVIL-INFINIX X6525 GC1 GALAXY WHITE CO 64+3 US, MARCA: INFINIX, MODELO: X6525, REFERENCIA: INFINIX SMART 8, SERIAL: NO APLICABLE, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 351902901517120, 351902901517203, 351902901517245, 351902901517302, 351902(continúa al respaldo)																																																																																	
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXX				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 032024000520788																																																																									
133. Fecha: 2024 04 18																																																																																	
134. Levante No. 032024000493498		135. Fecha 2024 - 04 - 18		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)				998. Pago Total \$ 0																																																																											
		Coloque el timbre de la máquina registradora al dorso de este formulario				996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032402842292 Fecha presentación 2024-04-18 10:00:17 Valor pagado \$0.00																																																																											



Declaración de Importación

Acceptación : 032024000520788-4
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000520788-4



Declaración de Importación

Acceptación : 032024000520788-4
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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