

 <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>032024000576667-2</b>																																																														
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social																																																															
	823004536		1	COMUNICACIONES DEL CARIBE S.A.S.																																																															
Declarante	13. Dirección		15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio																																																													
	CL 25 25 B 126 TO 2		2765591	03	70	001																																																													
24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario																																																												
860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			26	453																																																												
29. Número documento de identificación			30. Apellidos y nombres																																																																
80085757			RODRIGUEZ PARRA HECTOR STEVENS																																																																
31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.																																																											
02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	XXXX - XX - XX	XX																																																											
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día	44. Documento de transporte		45. Año - Mes - Día																																																												
BOG		13907	No. 9194302821	2024 - 04 - 26	No. 235-90053434		2024 - 04 - 16																																																												
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador																																																													
INFINIX MOBILITY LIMITED					FOTAN	351																																																													
49. Dirección exportador o proveedor en el exterior					50. E-mail																																																														
FLAT N. 16/F. BLOCK B, UNIVERSAL INDUSTRIAL CENTR					hello@infinixmobility.com																																																														
51. No. de factura	52. Año - Mes - Día	53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino	57. Empresa transportadora	58. Tasa de cambio \$ cvs.																																																												
XCO-CDC24041001	2024 - 04 - 10	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA	3.964.59																																																												
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD	65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo																																																										
	851713000	XX	XX	C201	XX	XXXX	XX	215	XXX																																																										
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país	71. Peso bruto kgs.	dcms.	72. Peso neto kgs.	dcms.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																								
08	01	351	1.393.61		1.254.26		CT	17	14	U	1.755.00																																																								
78. Valor FOB USD	79. Valor fletes USD		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 10%;">Concepto</th> <th style="width: 5%;">%</th> <th style="width: 10%;">Base</th> <th style="width: 10%;">Total Liquidado (\$)</th> <th style="width: 10%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td>1.117.930.965</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>1.117.930.965</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total</b></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>										Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	0.00	1.117.930.965	0	0	0.00	I.V.A.	0.00	1.117.930.965	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>			0	0	0.00
	Concepto	%										Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																				
Autoliquidación	Arancel	0.00										1.117.930.965	0	0	0.00																																																				
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	Salvaguardia	0.00										0	0	0	0.00																																																				
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	Derechos Antidumping	0.00										0	0	0	0.00																																																				
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	80. Valor Seguros USD	81. Valor Otros Gastos USD																																																																	
29.82	0																																																																		
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																																		
12.832.16	0.00																																																																		
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																																	
281.978.96	X	XXXXXXXXXX																																																																	
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																																
99	XXXX	XXXXXXXXXX	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 CGI105728 PEDIDO PEDIDO OLA: 133-04-2024 DECLARACION 7 DE 14; FACTURA(S):XCO-CDC24041001 MERCANCIA NUEVA DE PRIMERA CALIDAD. N OS ACOGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA:X CO-CDC24041001, FECHA:10-04-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024501605 DE 26/01/2024, CODIGO DE HOMOLOGACION TM-24-0028, D OCUMENTO DE VERIFICACION DE IMEI NO DV-202504 DEL 2024-04-23, MATERIAL:10054328 , PRODUCTO: TELEFONO MOVIL-INFINIX X6853 V1 OBBLA CK CO YYS 256+8 US, MARCA: INFINIX, MODELO: X6853, REFERENCIA: INFINIX NOTE 40, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 356700330278925, 356700330281044, 356700330281127, 356700330281143, 3567(continúa al respaldo)

127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.:	129. Fecha: XXXX XX XX	
		XXXXXXXXXXXXXXXXXX		
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración
No hay declaración posterior				032024000576667
134. Levante No. 032024000546345		135. Fecha	136. Nombre	
		2024 - 04 - 29	137. C.C. No.	
Firma declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)		980. Pago Total \$
		Coloque el timbre de la máquina registradora al dorso de este formulario		0
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)   SYGA   Autoadhesivo 92032403140107   Fecha presentación 2024-04-29 09:21:29   Valor pagado \$0.00				



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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000576667-2



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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