


|  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 032024000692931-9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. 9194317051 | 2024 - 05 - 22 | | No. 235-90157605 | | 2024 - 05 - 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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-CDC24050701 | 2024 - 05 - 07 | 351 | 4 | 827 | 70 | TURKISH AIRLINES INC SUCURSAL COLOMBIA | | 3.828.98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8517130000 | XX | XX | C201 | XX | XXXX | XX | 215 | XXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68. Forma de pago de la importación | 69. Tipo de importación | 70. Cod. país compra | 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 | 510.91 | 459.82 | CT | 9.048 | 22 | U | 794.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78. Valor FOB USD | 79. Valor fletes USD | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" rowspan="2">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>Arancel</td> <td>0.00</td> <td>480.050.020</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>480.050.020</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="2" style="text-align: right;">Total</td> <td></td> <td></td> <td></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 | 0.00 | 480.050.020 | 0 | 0 | 0.00 | I.V.A. | 0.00 | 480.050.020 | 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 | 0.00 |
| Auto liquidación | | Concepto | | | | | | | | | | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Arancel | | | | | | | | 0.00 | 480.050.020 | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I.V.A. | 0.00 | 480.050.020 | | | | | | | | 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 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 80. Valor Seguros USD | 81. Valor Otros Gastos USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 81.27 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD | | 83. Ajuste valor USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.726.50 | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84. Valor aduana USD | 85. Código registro o licencia | 86. Número | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 125.372.82 | X | XXXXXXXXXXXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 87. Cod. oficina | 88. Año | 89. Programa No | 90. Cód Interno del Producto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 99 | XXXX | XXXXXXXXXXXX | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

31. 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 CGI106173 PEDIDO PEDIDO OLA: 156-05-2024 DECLARACION 13 DE 22; FACTURA(S):XCO-CDC24050701 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACOGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA: XCO-CDC24050701, FECHA:07-05-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024501605 DE 26/01/2024, CODIGO DE HOMOLOGACION TM-24-0028, DOCUMENTO DE VERIFICACION DE IMEI NO DV-204030 DEL 2024-05-17, MATERIAL:10054328 , PRODUCTO: TELEFONO MOVIL-INFINIX X6853 V1 OBBL ACK 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: 356700330429148, 356700330429163, 356700330429205, 356700330430286, 356(continúa al respaldo)

| 127. Valor pagos anteriores: 0 | | 128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX | 129. Fecha: XXXX XX XX |
| 130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático | | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores | 132. No. Aceptación declaración 032024000692931 |
| No hay declaración posterior | | 133. Feha: 2024 05 23 | |
| 134. Levante No. 032024000657935 | 135. Fecha 2024 - 05 - 23 | 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) | 980. 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 92032403786315 Fecha presentación 2024-05-23 09:15:18 Valor pagado \$0.00 |



Declaración de Importación

Acceptación : 032024000692931-9
Subpartida : 8517130000

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

700330432068, 356700330432126, 356700330432183, 356700330432225, 356700330432241, 356700330432308, 356700330432365, 356700330432381, 356700330433082, 356700330433280, 356700330433389, 356700330434248, 356700330424446, 356700330428744, 356700330429189, 356700330429221, 356700330429304, 356700330430245, 356700330431243, 356700330431409, 356700330432043, 356700330432324, 356700330432522, 356700330432563, 356700330432985, 356700330433066, 356700330424263, 356700330424289, 356700330424305, 356700330424362, 356700330424602, 356700330424669, 356700330427803, 356700330428843, 356700330430229, 356700330432605, 356700330432662, 356700330432688, 356700330432720, 356700330432902, 356700330432928, 356700330424222, 356700330424560, 356700330424909, 356700330424941, 356700330425202, 356700330425088, 356700330425104, 356700330425146, 356700330425187, 356700330425203, 356700330425229, 356700330425245, 356700330425260, 356700330425302, 356700330433009, 356700330425062, 356700330425567, 356700330425625, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000692931-9



Declaración de Importación


Acceptación : 032024000692931-9
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000692931-9

|  REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small> | | Declaración de Importación | | | Privada | 500 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) | | | | | 4. Número de formulario 032024000692932-6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. 9194317051 | 2024 - 05 - 22 | | No. 235-90157605 | | 2024 - 05 - 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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-CDC24050701 | 2024 - 05 - 07 | 351 | 4 | 827 | 70 | TURKISH AIRLINES INC SUCURSAL COLOMBIA | | 3.828.98 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 8517130000 | XX | XX | C201 | XX | XXXX | XX | 215 | XXX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 68. Forma de pago de la importación | 69. Tipo de importación | 70. Cod. país compra | 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 | 510.91 | | 459.82 | | CT | 9.048 | 22 | U | 794.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 78. Valor FOB USD | 79. Valor fletes USD | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></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 rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">Auto liquidación</td> <td>Arancel</td> <td>92</td> <td>0.00</td> <td>480.045.617</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>480.045.617</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>102</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>107</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>112</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>117</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td>121</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>125</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) | Auto liquidación | Arancel | 92 | 0.00 | 480.045.617 | 0 | 0 | 0.00 | I.V.A. | 97 | 0.00 | 480.045.617 | 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 | Total | | | | 125 | 0 | 0 | 0.00 |
| | | Concepto | | | | | | | | | | % | Base | Total Liquidado (\$) | Total a pagar con esta declaración (\$) | Total Liquidado (USD) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Auto liquidación | Arancel | 92 | | | | | | | | | | 0.00 | 480.045.617 | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | I.V.A. | 97 | | | | | | | | | | 0.00 | 480.045.617 | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total | | | | | | | | | | | 125 | 0 | 0 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 120.646.32 | 4.644.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 80. Valor Seguros USD | 81. Valor Otros Gastos USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 81.27 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 82. Sumatoria de fletes, seguros y otros gastos USD | 83. Ajuste valor USD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.725.35 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 84. Valor aduana USD | 85. Código registro o licencia | 86. Número | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 125.371.67 | 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 CGI106173 PEDIDO PEDIDO OLA: 156-05-2024 DECLARACION 14 DE 22; FACTURA(S):XCO-CDC24050701 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACOGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA: XCO-CDC24050701, FECHA:07-05-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024501605 DE 26/01/2024, CODIGO DE HOMOLOGACION TM-24-0028, DOCUMENTO DE VERIFICACION DE IMEI NO DV-204077 DEL 2024-05-17, MATERIAL:10054329 , PRODUCTO: TELEFONO MOVIL-INFINIX X6853 V1 TITG OLD 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: 356700330403044, 356700330403408, 356700330409066, 356700330410049, 356(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 | | 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores | | 132. No. Aceptación declaración 032024000692932 | |
| No hay declaración posterior | | | | 133. Feha: 2024 05 23 | |
| 134. Levante No. 032024000657936 | | 135. Fecha 2024 - 05 - 23 | | 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) | | 980. 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 92032403786322 Fecha presentación 2024-05-23 09:15:21 Valor pagado \$0.00 | |



Declaración de Importación

Acceptación : 032024000692932-6
Subpartida : 8517130000

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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