

 DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación		Privada		500																																																							
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				4. Número de formulario 032025000960167-9																																																									
5. Número de Identificación Tributaria (NIT)		6. DV. 1		11. Apellidos y nombres o Razón Social																																																									
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. 9194529931																																																							
43. Año - Mes - Día 2025 - 05 - 14		44. Documento de transporte No. 235-93956973		45. Año - Mes - Día 2025 - 05 - 03																																																									
46. Nombre exportador o proveedor en el exterior				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 CI-BOG250426LYL01		52. Año - Mes - Día 2025 - 04 - 30		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. 4.260.22																																																							
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. 288.87		72. Peso neto kgs. 254.82		73. Código embalaje CT		74. No. bultos 9																																																							
75. Subpartidas 14		76. Cod. unidad comercial U		77. Cantidad dcms. 400.00																																																									
78. Valor FOB USD 68.000.00		79. Valor fletes USD 2.526.40		<table><tr><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><tr><td>Arancel</td><td>0.00</td><td>300.495.768</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>I.V.A.</td><td>0.00</td><td>300.495.768</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></td></tr><tr><td>Rescate</td><td>0</td><td>0</td><td>0</td><td>0</td><td></td></tr><tr><td colspan="3">Total</td><td>0</td><td></td><td>0.00</td></tr></table>				Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	300.495.768	0	0	0.00	I.V.A.	0.00	300.495.768	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		Rescate	0	0	0	0		Total			0		0.00
Concepto	%	Base	Total Liquidado (\$)					Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																				
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Salvaguardia	0.00	0	0					0	0.00																																																				
Derechos Compensatorios	0.00	0	0					0	0.00																																																				
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Sancion	0	0	0					0																																																					
Rescate	0	0	0					0																																																					
Total			0						0.00																																																				
80. Valor Seguros USD 8.87		81. Valor Otros Gastos USD 0																																																											
82. Sumatoria de fletes, seguros y otros gastos USD 2.535.27		83. Ajuste valor USD 0.00																																																											
84. Valor aduana USD 70.535.27		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																																																													
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 CGI111919 PEDIDO PEDIDO 139-05-2025 DECLARACION 11 DE 14; FACTURA(S):CI-BOG250426LYL01 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:CI-BOG250426LYL01, FECHA:30-04-2025, CERTIFICADO DE HOMOLOGACION NO.2025509127 DE 26-03-2025, CODIGO DE HOMOLOGACION TM-25-0226, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-231536 DEL 07-05-2025, MATERIAL NO. 10071731, PRODUCTO: TELEFONO MOVIL-INFINIX X6870 F1 T ITANIUGREY CO 256+8 US, MARCA: INFINIX, MODELO: X6870, REFERENCIA: INFINIX NOTE 50S 5G, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 359914571831253, 359914571831428, 359914571831519, 3599145718316(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 No hay declaración posterior		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración 032025000960167																																																									
133. Feha: 2025 05 15		134. Levante No. 032025000774052		135. Fecha 2025 - 05 - 15		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																																																							
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032503742446 Fecha presentación 2025-05-15 11:04:17 Valor pagado \$0.00		Coloque el timbre de la máquina registradora al dorso de este formulario		Fecha de Impresión: 2025-05-15 11:39:34																																																									

	Declaración de Importación	Aceptación : 032025000960167-9 Subpartida : 8517130000
105. Continuación descripción mercancías (Incluya marcas, seriales y otros)		
67, 359914571831717, 359914571831725, 359914571831790, 359914571832525, 359914571832707, 359914571832715, 359914571832913, 359914571833176, 359914571833184, 359914571833200, 359914571833226, 359914571833242, 359914571833309, 359914571833341, 359914571833648, 359914571834331, 359914571830305, 359914571830610, 359914571830909, 359914571830982, 359914571831758, 359914571831816, 359914571831832, 359914571831972, 359914571832004, 359914571832244, 359914571832509, 359914571832541, 359914571832848, 359914571833028, 359914571833093, 359914571833101, 359914571833119, 359914571833143, 359914571833556, 359914571833762, 359914571828960, 3599145718291829, 359914571829950, 359914571830388, 359914571830800, 359914571831378, 359914571831469, 359914571831477, 359914571831543, 359914571831550, 359914571831626, 359914571831824, 359914571831949, 359914571832111, 359914571832145, 359914571832400, 359914571832657, 359914571832855, 359914571832889, 359914571833655, 359914571829091, 359914571829968, 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Espacio para uso exclusivo de la Entidad Recaudadora		
032025000960167-9		

		Declaración de Importación		Aceptación : 032025000960167-9 Subpartida : 8517130000	
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)					
9914575034789, 359914576230048, 359914575663322, 359914578274242, 359914578253097, 359914575336184, 359914578841388, 359914578036161, 359914579773671, 359914576138050, 359914579717249, 359914576786742, 359914575630586, 359914577720971, 359914576809627, 359914575686216, 359914579619577, 359914576222854, 359914577662090, 359914577129975, 359914579258806, 359914579011908, 359914578706177, 359914579522250, 359914578712878, 359914576209059, 359914576926611, 359914575567606, 359914578087883, 359914577207375, 359914577905333, 359914575123681, 359914578597949, 359914576018419, 359914577265407, 359914578206236, 359914577485609, 359914579595330, 359914579157248, 359914579266569, 359914577710659, 359914576875123, 359914579450411, 359914579707232, 359914576573892, 35991457739624, 359914575526032, 359914579121350, 359914577089641, 359914576985088, 359914577026205, 359914576464951, 359914575661565, 359914576077739, 359914577330016, 359914575031447, 359914578323643, 359914576342405, 359914579324335, 359914579093435, 359914576769102, 359914579454728, 359914578881467, 359914579356238, 359914578546755, 359914576429061, 359914577041360, 359914576512924, 359914579508804, 359914575405955, 359914578227562, 359914579938472, 359914575485775, 359914578398520, 359914577695173, 359914577899536, 359914579416529, 359914578468901, 359914577435760, 359914578926288, 359914579188201, 359914577752487, 359914576892532, 35991457690487, 359914576187487, 359914579093567, 359914577279176, 359914576763097, 359914576843766, 359914577767667, 359914577681850, 359914575981187, 359914576952435, 359914579436618, 359914577965360, 359914575633903, 359914575802771, 359914576893068, 359914579421651, 359914578727058, 359914576726631, 359914576319460, 359914576698426, 359914579923326, 359914576326739, 359914579119933, 359914576541303, 359914579956839, 359914578144858, 359914579578450, 359914576982176, 359914578554957, 359914575450134, 359914575099824, 359914579611418, 359914579566117, 359914575549430, 359914576350838, 359914579730903, 359914576496367, 359914576266794, 359914576659956, 359914575574057, 359914575943237, 359914578479114, 359914579507442, 359914576253271, 359914578648247, 359914579695288, 359914576897382, 359914577380909, 359914575270409, 359914577445298, 359914576186158, 359914579060087, 359914576607062, 359914578786138, 359914575116487, 359914579189704, 359914575131973, 359914575593750, 359914578518127, 359914575276786, 359914575203020, 359914575006530, 359914578778481, 359914576954720, 359914576173933, 359914576319148, 359914578613753, 359914579697599, 359914575103899, 359914579871111, 359914576889413, 359914578186917, 359914578356999, 359914578244831, 359914579466391, 3599145777062283, 35991457744500, 359914575601462, 359914579128249, 359914575185144, 359914577583593, 359914577044653, 359914579494740, 359914579474783, 359914579906727, 359914575491070, 359914577540577, 359914578907619, 359914575982904, 359914577036071, 359914579023218, 359914579709899, 359914576083207, 359914576609282, 359914579413716, 359914578152299, 359914578602566, 359914579449942, 359914577202194, 359914575419410, 359914578600255, 359914579321794, 359914579435560, 359914576664667, 359914575728232, 359914578691064, 359914575440226, 359914578950213, 359914576551781, 359914578510249, 359914577477333, 359914578604687, 359914579316448, 359914576838741, 359914579061846, 359914576664154, 359914576366750, 359914577743007, 359914577331399, 359914577474140, 3599145777005183, 3599145757324253, 359914578870726, 359914577823833, 359914575663330, 359914579859322, 359914576715378, 359914577851412, 359914575394811, 359914578876368, 359914579824045, 359914576971393, 359914577448284, 359914576527815, 359914578589805, 359914578800251, 359914577086894, 359914575908180, 359914577163503, 359914578633090, 359914575496111, 35991457575027791, 3599145756679376, 359914575239354, INCLUDE ADAPTADOR DE CORRIENTE, LLAVE PARA SIM CARD,CUBIERTA PROTECTORA, PROTECTOR DE PANTALL					