
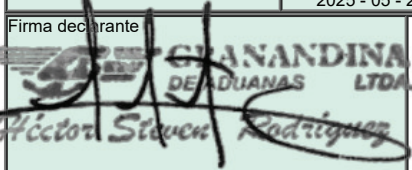
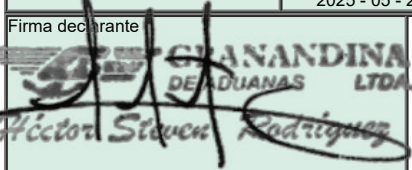
 RepubliCa de Colombia DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada		500																																																					
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025000990298-3																																																							
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 1	34. No. Formulario Anterior XXXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXX	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. 9194533895		43. Año - Mes - Día 2025 - 05 - 20	44. Documento de transporte No. 235-93957135		45. Año - Mes - Día 2025 - 05 - 11																																																				
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@infinimobility.com																																																						
51. No. de factura CI-BOG250510LYL01		52. Año - Mes - Día 2025 - 05 - 12	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. 4.196.66																																																				
S	59. Subpartida arancelaria 851713000	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. 465.09	72. Peso neto kgs. 418.58	73. Código embalaje CT	74. No. bultos 4	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 800.00																																																			
78. Valor FOB USD 135.053.53		79. Valor fletes USD 4.128.78																																																										
80. Valor Seguros USD 17.68		81. Valor Otros Gastos USD 0																																																										
82. Sumatoria de fletes, seguros y otros gastos USD 4.146.46		83. Ajuste valor USD 0.00																																																										
84. Valor aduana USD 139.199.99		85. Código registro o licencia X	86. Número XXXXXXXXXXX																																																									
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXX	90. Cód Interno del Producto 0																																																									
<table border="1"> <thead> <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> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>584.175.030</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>584.175.030</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;">Total</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)	Arancel	0.00	584.175.030	0	0	0.00	I.V.A.	0.00	584.175.030	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	0.00	92	93	94	95	96
		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																					
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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 CGI112104 PEDIDO PEDIDO OLA: 146-05-2025 DECLARACION 1 DE 3; FACTURA(S):CI-BOG250510LYL01 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-BOG250510LYL01, FECHA:12-05-2025 , CERTIFICADO DE HOMOLOGACION NO. 202509127 DE 26/03/2025, CODIGO DE HOMOLOGACION TM-25-0226 , DOCUMENTO DE VERIFICACION DE IMEI NO. DV-232270 DEL 2025-05-16. MATERIA :10071732 , PRODUCTO: TELEFONO MOVIL-INFINIX X6870 F1 M ARINEDRIFT 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:359914571978500, 359914571978575, 359914571979185, 35991457197921(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 No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025000990298 133. Feha: 2025 05 21																																																						
134. Levante No. 032025000803513		135. Fecha 2025 - 05 - 21	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		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																					
		Coloque el timbre de la máquina registradora al dorso de este formulario			SYGA Autoadhesivo 92032503901667 Fecha presentación 2025-05-21 09:39:11 Valor pagado \$0.00																																																							

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000990298-3

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

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