


 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 032025000990299-0																																																							
Importador	5. Número de Identificación Tributaria (NIT)		6. DV	11. Apellidos y nombres o Razón Social																																																								
	13. Dirección		15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio																																																						
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV	26. Razón social del declarante autorizado		27. Tipo usuario																																																						
	29. Número documento de identificación		30. Apellidos y nombres		28. Cód. usuario	39. Cod. Admón.																																																						
31. Clase importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación																																																						
02	Inicial	1	XXXXXXXXXXXXXXXXXX	XXXX - XX - XX	XX	XXXXXXXXXXXXXXXXXX																																																						
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. 9194533895	2025 - 05 - 20		No. 235-93957135	2025 - 05 - 11																																																						
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador																																																						
49. Dirección exportador o proveedor en el exterior					50. E-mail																																																							
FLAT N. 16/F. BLOCK B, UNIVERSAL INDUSTRIAL CENTR					hello@infinimobility.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																																																						
CI-BOG250510LYL01	2025 - 05 - 12	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA																																																						
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																																																						
S 8517130000	XX	XX	C201	XX	XXXX	XX																																																						
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos																																																						
08	01	351	581.37	523.23	CT	4																																																						
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcm.																																																										
3	U	1.000.00																																																										
78. Valor FOB USD	79. Valor fletes USD																																																											
168.816.92	5.161.04																																																											
80. Valor Seguros USD																																																												
22.10																																																												
82. Sumatoria de fletes, seguros y otros gastos USD																																																												
5.183.14																																																												
84. Valor aduana USD																																																												
174.000.06																																																												
87. Cod. oficina																																																												
99																																																												
88. Año																																																												
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89. Programa No																																																												
XXXXXXXXXX																																																												
90. Cód Interno del Producto																																																												
0																																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Concepto</th> <th style="width: 5%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>730.219.092</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>730.219.092</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>0.00</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Total</td> <td></td> <td></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	730.219.092	0	0	0.00	I.V.A.	0.00	730.219.092	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	0.00	Rescate	0	0	0	0	0.00	Total			0	0	0.00
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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	0.00																																																							
Rescate	0	0	0	0	0.00																																																							
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 CGI112104 PEDIDO PEDIDO OLA: 146-05-2025 DECLARACION 2 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-232268 DEL 2025-05-16. MATERIA: 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: 359914571963098, 359914571963379, 359914571963841, 35991457196394 (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 032025000990299																																																							
134. Levante No. 032025000803692			135. Fecha 2025 - 05 - 21		133. Feha: 2025 05 21																																																							
136. Nombre			137. C.C. No.																																																									
Firma declarante			Firma funcionario responsable																																																									
																																																												
			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 92032503901674 Fecha presentación 2025-05-21 09:39:14 Valor pagado \$0.00																																																							



Declaración de Importación

Aceptación : 032025000990299-0
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025000990299-0

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

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