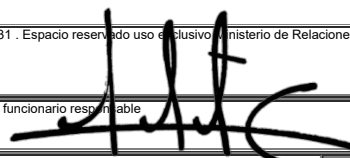
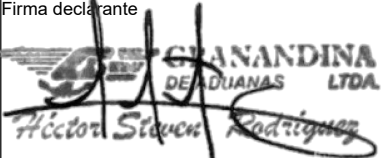
 Declaración de Importación		Privada	500																																																						
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario 032025001037762-7																																																							
5. Número de Identificación Tributaria (NIT) 13. Dirección CL 25 25 B 126 TO 2		6. DV. 1 11. Apellidos y nombres o Razón Social 15. Teléfono 2765591 12. Cód. Admón. 03 16. Cód. Dpto 70 17. Cód. Ciudad Municipio 001																																																							
24. Número de Identificación Tributaria (NIT) 860078039 29. Número documento de identificación 80085757		25. DV. 2 26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1 30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS																																																							
31. Clase Importador 02 32. Tipo declaración Inicial 33. Cod. 1 34. No. Formulario Anterior XXXXXXXXXXXXXXXX 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. 9194538436 43. Año - Mes - Día 2025 - 05 - 28 44. Documento de transporte No. 235-92193802 45. Año - Mes - Día 2025 - 05 - 20																																																							
46. Nombre exportador o proveedor en el exterior 49. Dirección exportador o proveedor en el exterior FLAT N, 16/F., BLOCK B, UNIVERSAL INDUSTRIAL CENTR		47. Ciudad FOTAN 48. Cod. País Exportador 351 50. E-mail hello@infinixmobility.com																																																							
51. No. de factura CI-BOG250517LYL02 52. Año - Mes - Día 2025 - 05 - 19 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. 4.176.54		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. 380.87 72. Peso neto kgs. 339.37 73. Código embalaje CT 74. No. bultos 5 75. Subpartidas 8 76. Cod. unidad comercial U 77. Cantidad dcms. 600.00		78. Valor FOB USD 100.744.02 79. Valor fletes USD 3.336.58 80. Valor Seguros USD 13.20 81. Valor Otros Gastos USD 0 82. Sumatoria de fletes, seguros y otros gastos USD 3.349.78 83. Ajuste valor USD 0.00 84. Valor aduana USD 104.093.80 85. Código registro o licencia X 86. Número XXXXXXXXXXXX 87. Cod. oficina 99 88. Año XXXX 89. Programa No XXXXXXXXXXXX 90. Cód Interno del Producto 0																																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <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>434.751.919</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>434.751.919</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>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	434.751.919	0	0	0.00	I.V.A.	0.00	434.751.919	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
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Rescate	0	0	0	0	0																																																				
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 CGI112258 PEDIDO PEDIDO 160-05-2025 DECLARACION 5 DE 8; FACTURA(S):CI-BOG250517LYL02 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS A COGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA:CI-BOG250517LYL02, FECHA:19-05-2025, CERTIFICADO DE HOMOLOGACION NO.2025509127 DE 26-03-2025, CODIGO DE HOMOLOGACION TM-25-0226, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-233038 DEL 27-05-2025, MATERIAL NO. 10071731, PRODUCTO: TELEFONO MOVIL-INFINIX X6870 F1 TITA NIUGREY 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: 359914572031341, 359914572031697, 359914572031754, 359914572031762, (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 032025001037762 133. Feha: 2025 05 28																																																							
134. Levante No. 032025000842471 135. Fecha 2025 - 05 - 28 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) 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 92032504120626 Fecha presentación 2025-05-28 11:56:10 Valor pagado \$0.00																																																							

Fecha de Impresión: 2025-05-28 13:20:36



Declaración de Importación

Acceptación : 032025001037762-7
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001037762-7

