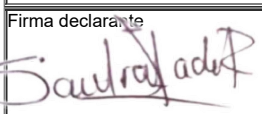
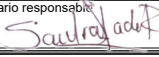
 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025001201594-9	
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social	
	13. Dirección		15. Teléfono		12. Cód. Admón.	16. Cód. Dpto
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.		26. Razón social del declarante autorizado	
	29. Número documento de identificación		30. Apellidos y nombres		27. Tipo usuario	28. Cód. usuario
31. Clase Importador	32. Tipo declaración		33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.
02	Inicial		1	XXXXXXXXXXXXXX	XXXX - XX - XX	XX
37. Declaración de Exportación			38. Año - Mes - Día			39. Cod. Admón.
No. XXXXXXXXXXXXXXXXX			XXXX - XX - XX			XX
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día	
BOG		13907	No. 9194555102		2025 - 06 - 25	
44. Documento de transporte				45. Año - Mes - Día		
No. 235-93956936				2025 - 06 - 15		
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador
49. Dirección exportador o proveedor en el exterior					FOTAN	351
FLAT N. 16/F., BLOCK B, UNIVERSAL INDUSTRIAL CENTR					50. E-mail	
					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
CI-BOG250614LMY02		2025 - 06 - 20	351	4	827	70
57. Empresa transportadora					58. Tasa de cambio \$ cvs.	
TURKISH AIRLINES INC SUCURSAL COLOMBIA					4.076.32	
S	59. Subpartida arancelaria		60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses
	8517130000		XX	XX	C201	XX
64. Valor cuota USD			65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo	
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
08		01	351	299.10	270.09	CT
74. No. bultos		75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.		
6		11	U	400.00		
78. Valor FOB USD		79. Valor fletes USD				
68.000.00		2.636.23				
80. Valor Seguros USD		81. Valor Otros Gastos USD				
8.85		0				
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD				
2.645.08		0.00				
84. Valor aduana USD		85. Código registro o licencia	86. Número			
70.645.08		X	XXXXXXXXXX			
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto			
99	XXXX	XXXXXXXXXX	0			
Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)
		Arancel	0.00	287.971.953	0	0
		I.V.A.	0.00	287.971.953	0	0
		Salvaguardia	0.00	0	0	0
		Derechos Compensatorios	0.00	0	0	0
		Derechos Antidumping	0.00	0	0	0
		Sancion	0	0	0	0
Rescate	0	0	0	0		
		Total			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 CGI112694 PEDIDO PEDIDO 182-06-2025 DECLARACION 7 DE 11; FACTURA(S):CI-BOG250614LMY02 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-BOG250614LMY02, FECHA:20-06-2025, CERTIFICADO DE HOMOLOGACION NO.2025509127 DE 26-03-2025, CODIGO DE HOMOLOGACION TM-25-0226, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-235069 DEL 21-06-2025, MATERIAL NO. 10071733, PRODUCTO: TELEFONO MOVIL-INFINIX X6870 F1 BU RGUNDYRED CO 256+8 US, MARCA: INFINIX, MODELO: INFINIX NOTE 505 5G, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 359914572665361, 359914572665379, 359914572666898, 35991457266458 (continúa al respaldo)						
127. Valor pagos anteriores:		128. Recibo oficial de pago anterior No.:			129. Fecha:	
0		XXXXXXXXXXXXXX			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	
No hay declaración posterior					032025001201594	
134. Levante No. 032025000974551			135. Fecha		133. Feha:	
			2025 - 06 - 26		2025 06 26	
Firma declarante			Firma funcionario responsable		136. Nombre	
					137. C.C. No.	
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 92032504880909 Fecha presentación 2025-06-26 10:22:01 Valor pagado \$0.00			



Declaración de Importación

Acceptación : 032025001201594-9
Subpartida : 8517130000

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

8, 359914572664117, 359914572662194, 359914572666989, 359914572667409, 359914572667714, 3599145726670106, 359914572670221, 359914572675444, 359914572662145, 359914572661261, 359914572660982, 359914572677911, 359914572667342, 359914572666864, 359914572666344, 3599145726665601, 359914572665353, 359914572665346, 359914572665107, 359914572665338, 359914572665320, 359914572663796, 359914572679651, 359914572678406, 359914572678273, 359914572676970, 359914572676848, 359914572676558, 359914572676251, 359914572675741, 359914572675246, 359914572673589, 359914572672573, 359914572667219, 359914572666542, 359914572665817, 359914572664091, 359914572663879, 359914572663721, 359914572661907, 359914572661105, 359914572661071, 359914572660238, 359914572679842, 359914572676574, 359914572675907, 359914572675873, 359914572663093, 359914572662962, 359914572662079, 359914572661428, 359914572661154, 359914572678026, 359914572677317, 359914572677036, 359914572675188, 359914572675113, 359914572674900, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001201594-9

