
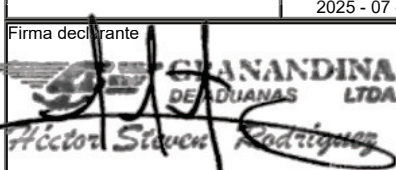
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																						
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025001303350-7																																																							
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social																																																								
	13. Dirección CL 25 25 B 126 TO 2		1																																																									
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario																																																						
	860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		26																																																						
29. Número documento de identificación			30. Apellidos y nombres																																																									
80085757			RODRIGUEZ PARRA HECTOR STEVENS																																																									
31. Clase importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior		35. Año - Mes - Día	36. Cod. Admón.																																																						
02	Inicial	1	XXXXXXXXXXXXXXXXXX		XXXX - XX - XX	XX																																																						
37. Declaración de Exportación No.			38. Año - Mes - Día																																																									
XXXXXXXXXXXXXXXXXX			XXXX - XX - XX																																																									
39. Cod. Admón.		XX																																																										
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito		42. Manifiesto de carga		43. Año - Mes - Día																																																						
BOG		13907		No. 9194567527		2025 - 07 - 15																																																						
44. Documento de transporte			45. Año - Mes - Día																																																									
No. 235-92242500			2025 - 07 - 07																																																									
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador																																																						
					FOTAN	351																																																						
49. Dirección exportador o proveedor en el exterior					50. E-mail																																																							
FLAT N. 16/F. BLOCK B, UNIVERSAL INDUSTRIAL CENTR					hello@infinixmobility.com																																																							
51. No. de factura		52. Año - Mes - Día		53. Cod. país procedencia	54. Cod. Modo Transporte	55. Código de Bandera																																																						
CI-BOG250705LMY02		2025 - 07 - 07		351	4	827																																																						
56. Cod. Depto destino			57. Empresa transportadora			58. Tasa de cambio \$ cvs.																																																						
70			TURKISH AIRLINES INC SUCURSAL COLOMBIA			4.013.50																																																						
S	59. Subpartida arancelaria		60. Cod. Complementario		61. Cod. Suplementario																																																							
	8517130000		XX		XX																																																							
62. Cod. Modalidad		63. No. cuotas o meses		64. Valor cuota USD		65. Periodicidad del pago de la cuota																																																						
C201		XX		XXXX		XX																																																						
66. Cod. país de origen		67. Cod. Acuerdo																																																										
215		XXX																																																										
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																																																						
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75. Subpartidas		76. Cod. unidad comercial		77. Cantidad dcms.																																																								
8		U		840.00																																																								
78. Valor FOB USD		79. Valor fletes USD																																																										
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80. Valor Seguros USD		81. Valor Otros Gastos USD																																																										
18.40		0																																																										
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																										
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84. Valor aduana USD		85. Código registro o licencia		86. Número																																																								
144.653.59		X		XXXXXXXXXXXX																																																								
87. Cod. oficina		88. Año		89. Programa No		90. Cód Interno del Producto																																																						
99		XXXX		XXXXXXXXXXXX		0																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">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: 20%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>580.567.183</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>580.567.183</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	580.567.183	0	0	0.00	I.V.A.	0.00	580.567.183	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 CGI113032 PEDIDO PEDIDO OLA: 214-07-2025 DECLARACION 1 DE 8; FACTURA(S): CI-BOG250705LMY02 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-BOG250705LMY02, FECHA: 07-07-2025, CERTIFICADO DE HOMOLOGACION NO. 2025509127 DE 26/03/2025, CODIGO DE HOMOLOGACION TM-25-0226, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-236484 DEL 2025-07-12. MATERIA: 10071732, PRODUCTO: TELEFONO MOVIL-INFINIX X6870 F1 MA RINEDRIFT 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: 359914573176558, 359914573192225, 359914573191961, 359914573176772 (continúa al respaldo)																																																												
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXX			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 032025001303350																																																							
No hay declaración posterior					133. Feha: 2025 07 16																																																							
134. Levante No. 032025001070095		135. Fecha		Firma funcionario responsable		136. Nombre																																																						
		2025 - 07 - 16				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																																																							
			Coloque el timbre de la máquina registradora al dorso de este formulario		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																							
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001303350-7

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001303350-7



Declaración de Importación

Aceptación : 032025001303350-7
Subpartida : 8517130000

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

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