

1. Año **2025**

Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario

032025001303354-6

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	28. Cód. usuario	
	29. Número documento de identificación			30. Apellidos y nombres						
	31. Clase importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.	
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			
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				
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		58. Tasa de cambio \$ cvs.		
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	66. Cod. país de origen	67. Cod. Acuerdo		
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	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial		
78. Valor FOB USD		79. Valor fletes USD		77. Cantidad dcms.						
80. Valor Seguros USD		81. Valor Otros Gastos USD		82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD				
84. Valor aduana USD		85. Código registro o licencia	86. Número		87. Cod. oficina		88. Año	89. Programa No		
87. Cod. oficina		88. Año	89. Programa No		90. Cód Interno del Producto					

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 2 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-236485 DEL 2025-07-12. MATERIA :10071731 , PRODUCTO: TELEFONO MOVIL-INFINIX X6870 F1 TI TANIUGREY 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:359914573170098, 359914573170064, 359914573170130, 359914573170213(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 032025001303354
No hay declaración posterior		133. Feha: 2025 07 16

134. Levante No. 032025001070097	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
		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 92032505433195 Fecha presentación 2025-07-16 10:09:27 Valor pagado \$0.00

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

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Espacio para uso exclusivo de la Oficina Recaudadora

032025001303354-6

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

05, 359914578848508, 359914576753346, 359914579247536, 359914575658728, 359914579790865, 359914576440761, 359914576564735, 359914577957540, 359914576229073, 359914577746653, 359914578367954, 359914577114522, 359914577957144, 359914578859141, 359914578415548, 359914575025712, 359914575052369, 359914578658295, 359914575273825, 359914576808306, 359914575038285, 359914579575431, 359914576483381, 35991457672356, 359914577818338, 359914575047351, 359914576796139, 359914577905622, 359914577905622, 359914577551822, 359914576572662, 359914579184515, 359914578597311, 359914576177165, 359914577442486, 359914576677347, 359914577517666, 359914578869702, 3599145770711, 359914578875998, 359914578075185, 359914579254136, 359914576982994, 359914576093164, 359914576320385, 359914576771728, 359914576540248, 359914576788276, 359914575493175, 359914576538044, 359914579296970, 359914578187428, 359914578704008, 359914576576481, 35991457545755, 359914577284515, 359914577931537, 359914575298608, 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