

 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 032025001341465-7		
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		15. Teléfono 2765591		12. Cód. Admón. 03	16. Cód. Dpto 70	17. Cód. Ciudad Municipio 001
Declarante	24. Número de Identificación Tributaria (NIT) 860078039		25. DV. 2		26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		27. Tipo usuario 26
	29. Número documento de identificación 80085757		30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS				
31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXXX
40. Cod. lugar ingreso de las mercancías BOG		41. Cod. Depósito 13907	42. Manifiesto de carga No. 9194572020		43. Año - Mes - Día 2025 - 07 - 22		44. Documento de transporte No. 235-93960856
46. Nombre exportador o proveedor en el exterior						47. Ciudad FOTAN	48. Cod. País Exportador 351
49. Dirección exportador o proveedor en el exterior FLAT N. 16/F., BLOCK B, UNIVERSAL INDUSTRIAL CENTR					50. E-mail hello@infinixmobility.com		
51. No. de factura CI-BOG250712LMY02		52. Año - Mes - Día 2025 - 07 - 14	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
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
68. Forma de pago de la importación 08		69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcm.	72. Peso neto kgs. dcm.	73. Código embalaje CT	74. No. bultos 12
78. Valor FOB USD 132.600.00		79. Valor fletes USD 5.094.46		75. Subpartidas 9		76. Cod. unidad comercial U	77. Cantidad dcm.
80. Valor Seguros USD 17.28		81. Valor Otros Gastos USD 0		82. Sumatoria de fletes, seguros y otros gastos USD 5.111.74		83. Ajuste valor USD 0.00	
84. Valor aduana USD 137.711.74		85. Código registro o licencia X	86. Número XXXXXXXXXX		87. Cod. oficina 99		
88. Año XXXX		89. Programa No XXXXXXXXXX		90. Cód Interno del Producto 0			
Autoliquidación				92. Concepto	93. %	94. Base	95. Total Liquidado (\$)
				Arancel	0.00	553.110.941	0
				I.V.A.	0.00	553.110.941	0
				Salvaguardia	0.00	0	0
				Derechos Compensatorios	0.00	0	0
				Derechos Antidumping	0.00	0	0
				Sancion	0	0	0
				Rescate	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 CGI113200 PEDIDO PEDIDO 226-07-2025 DECLARACION 1 DE 9; FACTURA(S):CI-BOG250712LMY02 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-BOG250712LMY02, FECHA:14-07-2025, CERTIFICADO DE HOMOLOGACION NO.2025509127 DE 26-03-2025, CODIGO DE HOMOLOGACION TM-25-0226, DOCUM ENTO DE VERIFICACION DE IMEI NO. DV-237054 DEL 18-07-2025, MATERIAL NO. 10071732, PRODUCTO: TELEFONO MOVIL-INFINIX X6870 F1 MARI NEDRIFT 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: 359914573239414, 359914573258281, 359914573258265, 359914573247565, (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 No hay declaración posterior		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025001341465		
134. Levante No. 032025001106696		135. Fecha 2025 - 07 - 23		Firma funcionario responsable <i>Sandra Jada</i>		136. Nombre 137. C.C. No.	
Firma declarante <i>Sandra Jada</i>		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			980. Pago Total \$		
					0		
					996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032505646261 Fecha presentación 2025-07-23 11:44:41 Valor pagado \$0.00		

Fecha de Impresión: 2025-07-23 11:49:14



Declaración de Importación

Acceptación : 032025001341465-7
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001341465-7

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

14573244943, 359914573245015, 359914573245106, 359914573245114, 359914573245148, 359914573245213, 359914573245247, 359914573245288
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