
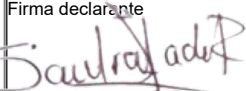
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																						
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032025001341483-1																																																							
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.	37. Declaración de Exportación																																																						
02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX																																																						
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día																																																							
BOG		13907	No. 9194572020		2025 - 07 - 22																																																							
44. Documento de transporte					45. Año - Mes - Día																																																							
No. 235-93960856					2025 - 07 - 15																																																							
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																																																							
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-BOG250712LMY02		2025 - 07 - 14	351	4	827																																																							
56. Cod. Depto destino					57. Empresa transportadora																																																							
70					TURKISH AIRLINES INC SUCURSAL COLOMBIA																																																							
58. Tasa de cambio \$ cvs.						59. Subpartida arancelaria																																																						
4.016.44						8517130000																																																						
60. Cod. Complementario		61. Cod. Suplementario	62. Cod. Modalidad		63. No. cuotas o meses	64. Valor cuota USD																																																						
XX		XX	C201		XX	XXXX																																																						
65. Periodicidad del pago de la cuota					66. Cod. país de origen	67. Cod. Acuerdo																																																						
XX					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																																																						
08	01	351	dcms. 256.90	dcms. 229.50	CT	12																																																						
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																										
9	U	300.00																																																										
78. Valor FOB USD		79. Valor fletes USD																																																										
57.867.40		2.223.22																																																										
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																										
7.54		0																																																										
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																										
2.230.76		0.00																																																										
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																									
60.098.16		X	XXXXXXXXXX																																																									
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																									
99	XXXX	XXXXXXXXXX	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>241.380.654</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>241.380.654</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></td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></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	241.380.654	0	0	0.00	I.V.A.	0.00	241.380.654	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		Rescate	0	0	0	0		Total			0	0	0.00
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Derechos Compensatorios	0.00	0	0	0	0.00																																																							
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Sancion	0	0	0	0																																																								
Rescate	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 CGI113200 PEDIDO PEDIDO 226-07-2025 DECLARACION 8 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. 2025502313 DE 28-01-2025, CODIGO DE HOMOLOGACION TM-25-0043, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-237065 DEL 19-07-2025, MATERIAL NO. 10069801, PRODUCTO: TELEFONO MOVIL-INFINIX X6855 B1 TITA NIGREY CO 256+12 US, MARCA: INFINIX, MODELO: X6855, REFERENCIA: INFINIX NOTE 50 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 354173610044585, 354173610050285, 354173610043785, 354173610041631, (continúa al respaldo)																																																												
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX			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																																																							
No hay declaración posterior					032025001341483																																																							
134. Levante No. 032025001106761			135. Fecha		133. Feha: 2025 07 23																																																							
2025 - 07 - 23			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)		980. 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)																																																							
					SYGA Autoadhesivo 92032505646483 Fecha presentación 2025-07-23 11:45:09 Valor pagado \$0.00																																																							



Declaración de Importación

Acceptación : 032025001341483-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001341483-1

