

1. Año **2025**

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

4. Número de formulario

**032025001480162-6**

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	2765591																																																											
Declarante	24. Número de Identificación Tributaria (NIT)			25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario																																																							
	860078039			2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			26	453																																																							
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.	37. Declaración de Exportación		38. Año - Mes - Día	39. Cod. Admón.																																																						
02	Inicial	1	XXXXXXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXXXXX		XXXX - XX - XX	XX																																																						
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																																																							
BOG		13907	No. 9194584647		2025 - 08 - 12		No. 235-94601345		2025 - 08 - 02																																																							
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	56. Cod. Depto destino	57. Empresa transportadora			58. Tasa de cambio \$ cvs.																																																						
CI-BOG250731LMY03		2025 - 08 - 01	351	4	827	25	TURKISH AIRLINES INC SUCURSAL COLOMBIA			4.049.35																																																						
S	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																																																						
	8517130000	XX	XX	C201		XX	XXXX	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	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																							
08	01	351	267.91	241.12	CT	8	11	U	520.00																																																							
78. Valor FOB USD	79. Valor fletes USD																																																															
74.880.00	2.370.25																																																															
80. Valor Seguros USD			81. Valor Otros Gastos USD																																																													
9.83			0																																																													
82. Sumatoria de fletes, seguros y otros gastos USD			83. Ajuste valor USD																																																													
2.380.08			0.00																																																													
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																													
77.260.08		X	XXXXXXXXXXXX																																																													
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																													
99	XXXX	XXXXXXXXXXXX	0																																																													
<table border="1"> <thead> <tr> <th>Concepto</th> <th>%</th> <th>Base</th> <th>Total Liquidado (\$)</th> <th>Total a pagar con esta declaración (\$)</th> <th>Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>312.853.105</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>312.853.105</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"><b>Total</b></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	312.853.105	0	0	0.00	I.V.A.	0.00	312.853.105	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		<b>Total</b>			0	0	0.00
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Sancion	0	0	0	0																																																												
Rescate	0	0	0	0																																																												
<b>Total</b>			0	0	0.00																																																											
<p>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)</p> <p>DO CGI113479 PEDIDO PEDIDO OLA: 253-08-2025 DECLARACION 5 DE 11; FACTURA(S):CI-BOG250731LMY03 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-BOG250731LMY03, FECHA:01-08-2025 , CERTIFICADO DE HOMOLOGACION NO. 202519405 DE 26/06/2025, CODIGO DE HOMOLOGACION TM-25-0511 , DOCUMENTO DE VERIFICACION DE IMEI NO. DV-238507 DEL 2025-08-06, MATERIAL :10080176 , PRODUCTO: TELEFONO MOVIL- INFINIX X6886 J1 TITANIUM SILVER CO YYS 256+8 US, MARCA: INFINIX, MODELO: X6886, REFERENCIA: INFINIX HOT 60 PRO+, SERIAL: NO APLICA, USO O DESTIN O: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 354131550099787, 354131550091255, 354131550100841, 354(continúa al respaldo)</p>																																																																
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: Después de insp.: levante			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032025001480162																																																									
No hay declaración posterior Acta de inspección No.: 03202500061550 Inicio: 2025-08-13 10:36:02 Finalizo: 2025-08-14 17:58:00							133. Feha: 2025 08 13																																																									
134. Levante No. 032025001242473		135. Fecha	Firma funcionario responsable			136. Nombre JURADO HERRERA HARVEY HUMBERTO																																																										
		2025 - 08 - 14				137. C.C. No. 87711925																																																										
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 92032506207704 Fecha presentación 2025-08-13 10:23:19 Valor pagado \$0.00																																																									

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

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Espacio para uso exclusivo de la Entidad Recaudadora

**032025001480162-6**

