



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

032025001480163-3

Importador	5. Número de Identificación Tributaria (NIT)	6. DV.	11. Apellidos y nombres o Razón Social
	13. Dirección	15. Teléfono	12. Cód. Admón.
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

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	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX	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
CI-BOG250731LMY03	2025 - 08 - 01	351
54. Cod. Modo Transporte	55. Código de Bandera	56. Cod. Depto destino
4	827	25
57. Empresa transportadora	58. Tasa de cambio \$ cvs.	
TURKISH AIRLINES INC SUCURSAL COLOMBIA	4.049.35	

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
S 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
08	01	351	226.69	204.02	CT	8	11	U
77. Cantidad dcms.	440.00							

Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
Arancel	0.00	264.721.761	0	0	0.00
I.V.A.	0.00	264.721.761	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

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 CGI113479 PEDIDO PEDIDO OLA: 253-08-2025 DECLARACION 6 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-238509 DEL 2025-08-06, MATERIAL:10080178 , PRODUCTO: TELEFONO MOVIL-INFINIX X6886 J1 M ISTY VIOLET CO YYS 256+8 US, MARCA: INFINIX, MODELO: X6886, REFERENCIA: INFINIX HOT 60 PRO+, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES,IMEI: 354131550082635, 354131550084169, 354131550084458, 3541315500(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: Después de insp.: levante	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032025001480163
No hay declaración posterior Acta de inspección No.: 03202500061552 Inicio: 2025-08-13 10:25:31 Finalizo: 2025-08-14 17:58:00		133. Feha: 2025 08 13

134. Levante No. 032025001242487	135. Fecha 2025 - 08 - 14	Firma funcionario responsable	136. Nombre JURADO HERRERA HARVEY HUMBERTO
			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
		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)
		SYGA Autoadhesivo 92032506207711 Fecha presentación 2025-08-13 10:23:21 Valor pagado \$0.00

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

081314, 354131550081066, 354131550077734, 354131550093749, 354131550093848, 354131550108323, 354131550116953, 354131550123538, 354131550052380, 354131550055227, 354131550074426, 354131550071240, 354131550064476, 354131550063361, 354131550061704, 354131550061662, 35413155008429, 354131550056381, 354131550055425, 354131550125848, 354131550121649, 354131550110782, 354131550109230, 354131550107275, 354131550056670, 354131550077155, 354131550069962, 354131550068063, 354131550067909, 354131550066372, 354131550063825, 354131550063718, 354131550063650, 354131550060425, 354131550059187, 354131550120310, 354131550112705, 354131550107044, 354131550105287, 35413155009233, 354131550089440, 354131550086743, 354131550085315, 354131550084649, 354131550081835, 354131550077874, 354131550073915, 354131550072289, 354131550072271, 354131550064732, 354131550061845, 354131550059658, 354131550071117, 354131550070291, 354131550065770, 354131550057629, 354131550053180, 354131550052273, 354131550050160, 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Espacio para uso exclusivo de la Entidad Recaudadora

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