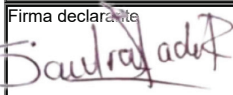
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación				Privada		500																																																									
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)						4. Número de formulario 032025001556687-9																																																											
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	15. Teléfono 2765591		12. Cód. Admón. 03	16. Cód. Dpto. 70	17. Cód. Ciudad Municipio 001	CC																																																							
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 No.		38. Año - Mes - Día	39. Cod. Admón.																																																							
02	Inicial	1	XXXXXXXXXXXXXX		XXXX - XX - XX	XX	XXXXXXXXXXXXXX		XXXX - XX - XX	XX																																																							
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga No.		43. Año - Mes - Día		44. Documento de transporte No.		45. Año - Mes - Día																																																								
BOG		13907	9194591725		2025 - 08 - 25		No. 235-94601430		2025 - 08 - 17																																																								
46. Nombre exportador o proveedor en el exterior							47. Ciudad	48. Cod. País Exportador																																																									
							FOTAN	351																																																									
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-BOG250815LMY01		2025 - 08 - 18	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA			4.034.18																																																							
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. dcms.		72. Peso neto kgs. dcms.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																						
08		01	351	395.25		355.72	CT	5	8	U	760.00																																																						
78. Valor FOB USD		79. Valor fletes USD		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">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: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>455.272.987</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>455.272.987</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>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</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	455.272.987	0	0	0.00	I.V.A.	0.00	455.272.987	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	0	Rescate	0	0	0	0	0	Total			0	0	0.00
Concepto	%	Base	Total Liquidado (\$)									Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																				
Arancel	0.00	455.272.987	0									0	0.00																																																				
I.V.A.	0.00	455.272.987	0									0	0.00																																																				
Salvaguardia	0.00	0	0									0	0.00																																																				
Derechos Compensatorios	0.00	0	0									0	0.00																																																				
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Sancion	0	0	0									0	0																																																				
Rescate	0	0	0									0	0																																																				
Total			0									0	0.00																																																				
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																															
14.22		0																																																															
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																															
3.495.60		0.00																																																															
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																														
112.853.91		X	XXXXXXXXXX																																																														
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																														
99	XXXX	XXXXXXXXXXXX	0																																																														
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 CGI113814 PEDIDO PEDIDO OLA: 285-08-2025 DECLARACION 1 DE 8; FACTURA(S): CI-BOG250815LMY01 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-BOG250815LMY01, FECHA: 18-08-2025, CERTIFICADO DE HOMOLOGACION NO. 2025519405 DE 26/06/2025, CODIGO DE HOMOLOGACION TM-25-0511, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-239563 DEL 2025-08-22, MATERIAL :10080175, PRODUCTO: TELEFONO MOVIL-INFINIX X6886 J1 S LEEK BLACK 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: 354131550089846, 354131550086271, 354131550090232, 3541315500(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: Después de insp.: levante			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores				132. No. Aceptación declaración 032025001556687																																																										
No hay declaración posterior Acta de inspección No.: 032025000070769 Inicio: 2025-08-27 13:11:16 Finalizo: 2025-08-28 14:11:00							133. Feha: 2025 08 27																																																										
134. Levante No. 032025001310052		135. Fecha		Firma funcionario responsable			136. Nombre JOSE DE JESUS ORTIZ ORTIZ																																																										
		2025 - 08 - 28					137. C.C. No. 80429125																																																										
Firma declarante			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)				980. Pago Total \$																																																										
			Coloque el timbre de la máquina registradora al dorso de este formulario				0																																																										
							996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																										
SYGA Autoadhesivo 92032506626018 Fecha presentación 2025-08-27 13:10:38 Valor pagado \$0.00																																																																	



Declaración de Importación

Aceptación : 032025001556687-9
Subpartida : 8517130000

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

092824, 354131550094291, 354131550077668, 354131550076645, 354131550073121, 354131550069772, 354131550049576, 354131550127638, 354131550095561, 354131550097021, 354131550097856, 354131550100403, 354131550103233, 354131550108208, 354131550114719, 354131550119940, 354131550122241, 354131550127760, 354131550050194, 354131550054998, 354131550121623, 354131550106665, 354131550115195, 354131550118389, 354131550125780, 354131550127745, 354131550053388, 354131550054899, 354131550058494, 354131550064286, 354131550066158, 354131550067891, 354131550077056, 354131550082825, 354131550086073, 354131550094762, 354131550096890, 354131550098128, 354131550100940, 354131550101526, 354131550103266, 354131550110048, 354131550110857, 354131550114024, 354131550063981, 354131550082924, 354131550086008, 354131550086206, 354131550087121, 354131550100320, 354131550108000, 354131550110907, 354131550113877, 354131550114586, 354131550114677, 354131550121946, 354131550126234, 354131550126457, 354131550053065, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001556687-9

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

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Espacio para uso exclusivo de la Entidad Recaudadora

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