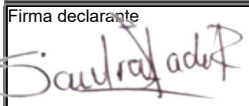
 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada	500																																																									
1. Año <b>2025</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032025001602372-1</b>																																																										
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	CC																																																											
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario																																																									
	29. Número documento de identificación 80085757		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		26																																																									
31. Clase importador 02		32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXXXXX		35. Año - Mes - Día XXXX - XX - XX																																																									
40. Cod. lugar ingreso de las mercancías BOG		41. Cod. Depósito 13907	42. Manifiesto de carga No. 9194598182		43. Año - Mes - Día 2025 - 09 - 03	44. Documento de transporte No. 235-92495071																																																									
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-BOG250823LMY03		52. Año - Mes - Día 2025 - 08 - 25	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 827	56. Cod. Depto destino 70																																																									
59. Subpartida arancelaria 8517130000		60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C201		63. No. cuotas o meses XX																																																									
68. Forma de pago de la importación 08		69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 407.10	72. Peso neto kgs. dcms. 366.39	73. Código embalaje CT																																																									
78. Valor FOB USD 112.320.00		79. Valor fletes USD 3.512.84		74. No. bultos 8		75. Subpartidas 8																																																									
80. Valor Seguros USD 14.69		81. Valor Otros Gastos USD 0		76. Cod. unidad comercial U		77. Cantidad dcms. 780.00																																																									
82. Sumatoria de fletes, seguros y otros gastos USD 3.527.53		83. Ajuste valor USD 0.00		73. Valor cuota USD XXXX		74. Periodicidad del pago de la cuota XX																																																									
84. Valor aduana USD 115.847.53		85. Código registro o licencia X	86. Número XXXXXXXXXX		75. Cod. país de origen 215	76. Cod. Acuerdo XXX																																																									
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0		87. Cod. Acuerdo XXX																																																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 10%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 10%;">Base</th> <th style="width: 10%;">Total Liquidado (\$)</th> <th style="width: 10%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center; font-weight: bold;">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td>465.601.649</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>465.601.649</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><b>Total</b></td> <td></td> <td></td> <td></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>								Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	0.00	465.601.649	0	0	0.00	I.V.A.	0.00	465.601.649	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	<b>Total</b>				<b>0</b>	<b>0</b>	<b>0.00</b>
	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																									
Autoliquidación	Arancel	0.00	465.601.649	0	0	0.00																																																									
	I.V.A.	0.00	465.601.649	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																																																									
	<b>Total</b>				<b>0</b>	<b>0</b>	<b>0.00</b>																																																								
	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 CGI113961 PEDIDO PEDIDO OLA: 296-09-2025 DECLARACION 1 DE 8; FACTURA(S):CI-BOG250823LMY03 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-BOG250823LMY03, FECHA: 25-08-2025, CERTIFICADO DE HOMOLOGACION NO. 2025519405 DE 26/06/2025, CODIGO DE HOMOLOGACION TM-25-0511, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-240121 DEL 2025-08-29, 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: 354131550661123, 354131550718873, 354131550718212, 354131550718212 (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  No hay declaración posterior Acta de inspección No.: 03202500075492 Inicio: 2025-09-04 11:57:51 Finalizo: 2025-09-05 12:40:00		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032025001602372  133. Feha: 2025 09 04																																																										
134. Levante No. 032025001352281		135. Fecha 2025 - 09 - 05	Firma funcionario responsable		136. Nombre JOSE AFRIANO PALMA LOZANO																																																										
137. C.C. No. 19451811		138. No. de identificación		139. No. de identificación																																																											
Firma declarante 		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 \$  996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)  SYGA Autoadhesivo 92032506875555 Fecha presentación 2025-09-04 11:56:56 Valor pagado \$0.00																																																										

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001602372-1

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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