

1. Año **2025**

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

4. Número de formulario

032025001602375-3

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	17. Cód. Ciudad Municipio																																																											
Declarante	24. Número de Identificación Tributaria (NIT)			25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario																																																									
	29. Número documento de identificación			30. Apellidos y nombres																																																														
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	XXXXXXXXXXXXXXX		XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXX		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. 9194598182		2025 - 09 - 03		No. 235-92495071		2025 - 08 - 26																																																									
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-BOG250823LMY03		2025 - 08 - 25	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA			4.019.09																																																								
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	323.60		291.24		CT	8	8	U	620.00																																																						
78. Valor FOB USD		79. Valor fletes USD			<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>370.093.924</td><td>0</td><td>0</td><td>0.00</td></tr><tr><td>I.V.A.</td><td>0.00</td><td>370.093.924</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">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	370.093.924	0	0	0.00	I.V.A.	0.00	370.093.924	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
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Rescate	0	0	0	0									0																																																					
Total			0	0									0.00																																																					
80. Valor Seguros USD		81. Valor Otros Gastos USD																																																																
11.68		0																																																																
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD																																																																
2.804.01		0.00																																																																
84. Valor aduana USD		85. Código registro o licencia	86. Número																																																															
92.084.01		X	XXXXXXXXXX																																																															
87. Cod. oficina	88. Año	89. Programa No		90. Cód Interno del Producto																																																														
99	XXXX	XXXXXXXXXX		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 CGI113961 PEDIDO PEDIDO OLA: 296-09-2025 DECLARACION 3 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-240124 DEL 2025-08-29, MATERIAL :10080177 , PRODUCTO: TELEFONO MOVIL- INFINIX X6886 J1 CORAL TIDES 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: 354131550696939, 354131550696301, 354131550697044, 354131550697044,(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 032025001602375
No hay declaración posterior Acta de inspección No.: 03202500075495 Inicio: 2025-09-04 11:58:03 Finalizo: 2025-09-05 12:42:00		133. Feha: 2025 09 04
134. Levante No. 032025001352310	135. Fecha 2025 - 09 - 05	Firma funcionario responsable
136. Nombre JOSE AFRIANO PALMA LOZANO		137. C.C. No. 19451811

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 92032506875571 Fecha presentación 2025-09-04 11:57:03 Valor pagado \$0.00

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

701036, 354131550693779, 354131550693118, 354131550692904, 354131550692086, 354131550688464, 354131550704386, 354131550705409, 354131550709880, 354131550710243, 354131550663632, 354131550668060, 354131550668896, 354131550671288, 354131550674274, 354131550675982, 354131550673268, 354131550672054, 354131550668177, 354131550666825, 354131550666684, 354131550665926, 354131550666731, 354131550719095, 354131550718774, 354131550715119, 354131550710813, 354131550707439, 354131550707256, 354131550705664, 354131550696392, 354131550696137, 354131550695170, 354131550685056, 354131550681733, 354131550676162, 354131550673201, 354131550673102, 354131550669274, 354131550664762, 354131550664093, 354131550709799, 354131550706811, 354131550706563, 354131550703529, 354131550702000, 354131550700335, 354131550696111, 354131550688092, 354131550685247, 354131550683382, 354131550681741, 354131550678952, 354131550670165, 354131550677590, 354131550674696, 354131550667872, 354131550662030, 354131550661578, 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Espacio para uso exclusivo de la Entidad Recaudadora

032025001602375-3

