

1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)	4. Número de formulario <div style="font-size: 1.5em; font-weight: bold;">032025001667326-1</div>
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5. Número de Identificación Tributaria (NIT) 860078039	6. DV. 1	11. Apellidos y nombres o Razón Social RODRIGUEZ PARRA HECTOR STEVENS		
13. Dirección CL 25 25 B 126 TO 2		15. Teléfono 2765591	12. Cód. Admón. 03	16. Cód. Dpto 70
				17. Cód. Ciudad Municipio 001

24. Número de Identificación Tributaria (NIT) 860078039	25. DV. 2	26. Razón social del declarante autorizado AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		27. Tipo usuario 26	28. Cód. usuario 453
29. Número documento de identificación 80085757		30. Apellidos y nombres RODRIGUEZ PARRA HECTOR STEVENS			

31. Clase Importador 02	32. Tipo declaración Inicial	33. Cod. 1	34. No. Formulario Anterior XXXXXXXXXXXXXXXX	35. Año - Mes - Día XXXX - XX - XX	36. Cod. Admón. XX	37. Declaración de Exportación No. XXXXXXXXXXXXXXXX	38. Año - Mes - Día XXXX - XX - XX	39. Cod. Admón. XX	
40. Cod. lugar ingreso de las mercancías BOG		41. Cod. Depósito 13907	42. Manifiesto de carga No. 9194606930		43. Año - Mes - Día 2025 - 09 - 16		44. Documento de transporte No. 235-92972585		45. Año - Mes - Día 2025 - 09 - 07
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
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51. No. de factura CI-BOG250906LMY03	52. Año - Mes - Día 2025 - 09 - 08	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 827	56. Cod. Depto destino 70	57. Empresa transportadora TURKISH AIRLINES INC SUCURSAL COLOMBIA	58. Tasa de cambio \$ cvs. 3.903.18
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59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C201	63. No. cuotas o meses XX	64. Valor cuota USD XXXX	65. Periodicidad del pago de la cuota XX	66. Cod. país de origen 215	67. Cod. Acuerdo XXX	
68. Forma de pago de la importación 08	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 485.00	72. Peso neto kgs. dcms. 436.50	73. Código embalaje CT	74. No. bultos 2	75. Subpartidas 1	76. Cod. unidad comercial U	77. Cantidad dcms. 1.000.00


78. Valor FOB USD 143.142.78	79. Valor fletes USD 4.838.50	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Concepto</th> <th style="width:10%;">%</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:10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>577.670.640</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>577.670.640</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	577.670.640	0	0	0.00	I.V.A.	0.00	577.670.640	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 18.72	81. Valor Otros Gastos USD 0	Autoliquidación																																																											
82. Sumatoria de fletes, seguros y otros gastos USD 4.857.22	83. Ajuste valor USD 0.00	84. Valor aduana USD 148.000.00	85. Código registro o licencia X	86. Número XXXXXXXXXXXX																																																									
87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXXXX	90. Cód Interno del Producto 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 CGI114166 PEDIDO PEDIDO OLA: 308-09-2025 DECLARACION 1 DE 1; FACTURA(S):CI-BOG250906LMY03 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-BOG250906LMY03, FECHA:08-09-2025, CERTIFICADO DE HOMOLOGACION NO. 2025519405 DE 26/06/2025, CODIGO DE HOMOLOGACION TM-25-0511, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-241010 DEL 2025-09-11, 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 DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 354131550901040, 354131550928969, 354131550901313, 354(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.: 03202500081718 Inicio: 2025-09-16 15:38:06 Finalizo: 2025-09-17 10:23:00		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032025001667326 133. Feha: 2025 09 16

134. Levante No. 032025001407792	135. Fecha 2025 - 09 - 17	Firma funcionario responsable FORERO GUIO MANUEL FERNANDO	136. Nombre FORERO GUIO MANUEL FERNANDO 137. C.C. No. 6770665
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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 \$ <div style="font-size: 1.5em; font-weight: bold;">0</div> 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032507227576 Fecha presentación 2025-09-16 15:32:30 Valor pagado \$0.00
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Declaración de Importación

Acceptación : 032025001667326-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001667326-1



Declaración de Importación

Acceptación : 032025001667326-1
Subpartida : 8517130000

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

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

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