



Declaración de Importación



Acceptación : 032024000990474-2
Subpartida : 8517130000

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

3, 356705522566102, 356705522645328, 356705522645344, 356705522645369, 356705522646789, 356705522646821, 356705522646904, 356705522646987, 356705522647001, 356705522647043, 356705522647084, 356705522647167, 356705522647365, 356705522704604, 356705522712441, 356705522719446, 356705522729007, 356705522729007, 356705522729429, 356705522730682, 356705522730781, 356705522730989, 356705522731243, 356705522731300, 356705522731367, 356705522731680, 356705522553662, 356705522557101, 356705522557127, 356705522645401, 356705522646102, 356705522646144, 356705522646227, 356705522646342, 356705522646409, 356705522732506, 356705522733041, 356705522733082, 356705522733165, 356705522733223, 356705522733264, 356705522733306, 356705522733348, 356705522733389, 356705522733447, 356705522733462, 356705522733504, 356705522733561, 356705522733603, 356705522733629, 356705522733660, 356705522733728, 356705522733744, 356705522733769, 356705522733785, 356705522733827, 356705522645708, 356705522645740, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000990474-2

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																																													
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000990475-1																																																																														
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social																																																																															
	823004536		1	COMUNICACIONES DEL CARIBE S.A.S.																																																																															
Declarante	13. Dirección		15. Teléfono	12. Cód. Admón.	16. Cód. Dpto	17. Cód. Ciudad Municipio																																																																													
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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	38. Año - Mes - Día	39. Cod. Admón.																																																																											
02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	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. 9194352434	2024 - 07 - 22		No. 235-90432241		2024 - 07 - 01																																																																											
46. Nombre exportador o proveedor en el exterior					47. Ciudad	48. Cod. País Exportador																																																																													
INFINIX MOBILITY LIMITED					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.																																																																											
XCO-CDC24062501		2024 - 06 - 25	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA	4.036.73																																																																											
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.																																																																								
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78. Valor FOB USD	79. Valor fletes USD		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></th> <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>92</td> <td>0.00</td> <td>93</td> <td>140.661.189</td> <td>94</td> <td>0</td> <td>95</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>98</td> <td>140.661.189</td> <td>99</td> <td>0</td> <td>100</td> </tr> <tr> <td>Salvaguardia</td> <td>102</td> <td>0.00</td> <td>103</td> <td>0</td> <td>104</td> <td>0</td> <td>105</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>107</td> <td>0.00</td> <td>108</td> <td>0</td> <td>109</td> <td>0</td> <td>110</td> </tr> <tr> <td>Derechos Antidumping</td> <td>112</td> <td>0.00</td> <td>113</td> <td>0</td> <td>114</td> <td>0</td> <td>115</td> </tr> <tr> <td>Sancion</td> <td>117</td> <td>0</td> <td>118</td> <td>0</td> <td>119</td> <td>0</td> <td>120</td> </tr> <tr> <td>Rescate</td> <td>121</td> <td>0</td> <td>122</td> <td>0</td> <td>123</td> <td>0</td> <td>124</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>125</td> <td>0</td> <td>126</td> <td>0.00</td> </tr> </tbody> </table>											Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	92	0.00	93	140.661.189	94	0	95	I.V.A.	97	0.00	98	140.661.189	99	0	100	Salvaguardia	102	0.00	103	0	104	0	105	Derechos Compensatorios	107	0.00	108	0	109	0	110	Derechos Antidumping	112	0.00	113	0	114	0	115	Sancion	117	0	118	0	119	0	120	Rescate	121	0	122	0	123	0	124	Total				125	0	126	0.00
		Concepto										%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																			
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82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																																																		
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84. Valor aduana USD	85. Código registro o licencia	86. Número																																																																																	
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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 CGI107110 PEDIDO PEDIDO 207-07-2024 DECLARACION 9 DE 17; FACTURA(S):XCO-CDC24062501 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS AC OGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA:XCO-CD C24062501, FECHA:25-06-2024 , CERTIFICADO DE HOMOLOGACION NO. 2023522955 DE 17-10-2023, CODIGO DE HOMOLOGACION TM-23-0785, DOCUME NTO DE VERIFICACION DE IMEI NO DV-208274 DEL 09-07-2024, MATERIAL:10056034 , PRODUCTO: TELEFONO MOVIL-INFINIX X6525 GC1 CRYSTAGRE EN CO 64+3 US, MARCA: INFINIX, MODELO: X6525, REFERENCIA: INFINIX SMART 8, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZA CION EN COMUNICACIONES, IMEI: 356705524356041, 356705524356080, 356705524356486, 356705524356528, 356705524356528,(continúa al respaldo)																																																																																
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXX			129. Fecha: XXXX XX XX																																																																													
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032024000990475																																																																													
134. Levante No. 032024000929281			135. Fecha 2024 - 07 - 22			136. Nombre 137. C.C. No.																																																																													
Firma de declarante			Firma funcionario responsable			133. Feha: 2024 07 22																																																																													
 Hector Steven Rodriguez			997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			998. 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 92032405368929 Fecha presentación 2024-07-22 11:03:04 Valor pagado \$0.00																																																																													



Declaración de Importación

Acceptación : 032024000990475-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000990475-1



Declaración de Importación

Acceptación : 032024000990475-1
Subpartida : 851713000

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

0, 356705524332222, 356705524332305, 356705524332701, 356705524332743, 356705524332784, 356705524332826, 356705524332867, 356705524332925, 356705524333006, 356705524333048, 356705524333089, 356705524333147, 356705524333188, 356705524333220, 356705524333428, 356705524333469, 356705524333741, 356705524333782, 356705524333865, 356705524333923, 356705524334004, 356705524334806, 356705524335001, 356705524335068, 356705524335084, 356705524335720, 3567055243355058, 3567055243356098, 3567055243356494, 3567055243356536, 3567055243359399, 3567055243359456, 3567055243360314, 3567055243360371, 3567055243361098, 3567055243361213, 3567055243361254, 3567055243361296, 3567055243361338, 3567055243361379, 3567055243361452, 3567055243361494, 3567055243361536, 3567055243361619, 3567055243361650, 3567055243361692, 3567055243361759, 3567055243361817, 3567055243361833, 3567055243361932, 3567055243361957, 3567055243361999, 3567055243362096, 3567055243362419, 3567055243362559, 3567055243362799, 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