

1. Año **2025**
 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)

4. Número de formulario
032025001952286-7

5. Número de Identificación Tributaria (NIT)
 6. DV. **1** 11. Apellidos y nombres o Razón Social **CC**

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 **XXXXXXXXXXXXXX** 35. Año - Mes - Día **XXXX - XX - XX** 36. Cod. Admón. **XX** 37. Declaración de Exportación No. **XXXXXXXXXXXXXX** 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. **9194638890** 43. Año - Mes - Día **2025 - 11 - 07** 44. Documento de transporte No. **235-94795875** 45. Año - Mes - Día **2025 - 10 - 21**

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-BOG251018LMY05** 52. Año - Mes - Día **2025 - 10 - 20** 53. Cod. país procedencia **351** 54. Cod. Modo Transporte **4** 55. Código de Bandera **827** 56. Cod. Depto destino **25** 57. Empresa transportadora **TURKISH AIRLINES INC SUCURSAL COLOMBIA** 58. Tasa de cambio \$ cvs. **3.870.42**

S 59. Subpartida arancelaria **8518300000** 60. Cod. Complementario **XX** 61. Cod. Suplementario **XX** 62. Cod. Modalidad **C200** 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. **227.94** 72. Peso neto kgs. **204.86** 73. Código embalaje **CT** 74. No. bultos **6** 75. Subpartidas **3** 76. Cod. unidad comercial **U** 77. Cantidad dcms. **2.000.00**

78. Valor FOB USD		79. Valor fletes USD		Autoliquidación		Total Liquidado (\$)		Total a pagar con esta declaración (\$)		Total Liquidado (USD)	
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)						
Arancel	0.00	105.521.815	0	0	0.00						
I.V.A.	19.00	105.521.815	20.049.000	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			20.049.000		0.00						


81. 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 CGI115080 PEDIDO PEDIDO 380-10-2025 DECLARACION 2 DE 3; FACTURA(S):CI-BOG251018LMY05 MERCANCIA NUEVA // FACTURA:CI-BOG251018LMY05, FECHA:20-10-2025, MATERIAL: 10315676, BUDS NC, PRODUCTO: AUDIFONOS INFINIX TWS XE28, MARCA: INFINIX, MODELO: XE28, REFEREN CIA: INFINIX TWS XE28, SERIAL: 5080922528, 5081121003, 5080922381, 5080923393, 5081120497, 5080922506, 5080920329, 5080923794, 5081121439, 5081120089, 5080922496, 5080920569, 5081120431, 5080921204, 5081120955, 5080920544, 5081121356, 5080923333, 5080924996, 5080922575, 5080923353, 5081120899, 5080921087, 5081120542, 5081120657, 5081120656, 5081121172, 5081121892, 5081120032, 5080923321, 5080920405, 5080922533, 5081120178, 5081120873, 5080924214, 5080923429, 5081121368, 5080924965, 5080920(continúa al respaldo)

127. Valor pagos anteriores: **0** 128. Recibo oficial de pago anterior No.: **XXXXXXXXXXXXXX** 129. Fecha: **XXXX XX XX**

130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático 131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración **032025001952286** 133. Fecha: **2025 11 07**

134. Levante No. **032025001670913** 135. Fecha **2025 - 11 - 07** Firma funcionario responsable  136. Nombre **137. C.C. No.**

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

91003047582080

996. Espacio para Número autoadhesivo



Declaración de Importación

Acceptación : 032025001952286-7
Subpartida : 851830000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001952286-7

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

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