 Declaración de Importación		Privada	500
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)		4. Número de formulario 032025001952287-4	

5. Número de Identificación Tributaria (NIT) 860078039		6. DV. 1	11. Apellidos y nombres o Razón Social RODRIGUEZ PARRA HECTOR STEVENS			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 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. 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
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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-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
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S	59. Subpartida arancelaria 8517629000	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
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68. Forma de pago de la importación 08	69. Tipo de importación 01	70. Cod. país compra 351	71. Peso bruto kgs. dcms. 437.14	72. Peso neto kgs. dcms. 392.87	73. Código embalaje CT	74. No. bultos 6	75. Subpartidas 3	76. Cod. unidad comercial U	77. Cantidad dcms. 2.000.00
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78. Valor FOB USD 46.140.00	79. Valor fletes USD 6.137.92	80. Valor Seguros USD 6.00	81. Valor Otros Gastos USD 0	82. Sumatoria de fletes, seguros y otros gastos USD 6.143.92	83. Ajuste valor USD 0.00	84. Valor aduana USD 52.283.92	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																																																						
<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>202.360.730</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>19.00</td> <td>202.360.730</td> <td>38.449.000</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>Total</td> <td></td> <td></td> <td>38.449.000</td> <td></td> <td>0.00</td> </tr> </tbody> </table>													Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	202.360.730	0	0	0.00	I.V.A.	19.00	202.360.730	38.449.000	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			38.449.000		0.00
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																													
Arancel	0.00	202.360.730	0	0	0.00																																																													
I.V.A.	19.00	202.360.730	38.449.000	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			38.449.000		0.00																																																													


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 CGI115080 PEDIDO PEDIDO 380-10-2025 DECLARACION 3 DE 3; FACTURA(S):CI-BOG251018LMY05 MERCANCIA NUEVA // FACTURA:CI-BOG251018LMY05, FECHA:20-10-2025 , MATERIAL: 10318997 , PRODUCTO: RELOJ INFINIX SMART WATCH XW4E, MARCA: INFINIX, MODELO: XW4E, REFERENCIA: INFINIX SMART, XWATCH N4 PRO, SERIAL: 5082101144, 5082100504, 5082101366, 5082101061, 5082100924, 5082101094, 5082100493, 5082101128, 5082101098, 5082100722, 5082100414, 5082100358, 5082100880, 5082101290, 5082100775, 5082100252, 5082101186, 5082100654, 5082100870, 5082100896, 5082101010, 5082100774, 5082100134, 5082101038, 5082100601, 5082100571, 5082100472, 5082100613, 5082101155, 5082100119, 5082100298, 5082101014, 5082100285, 5082100919, 5082100580, 5082100636, 5082100746, 5082101093, 5(continúa al respaldo)

127. Valor pagos anteriores: 0	128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX	129. Fecha: XXXX XX XX
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130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Después de insp.: levante No hay declaración posterior Acta de inspección No.: 03202500116920 Inicio: 2025-11-07 15:20:03 Finalizo: 2025-11-10 12:44:00	131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores	132. No. Aceptación declaración 032025001952287 133. Feha: 2025 11 07
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134. Levante No. 032025001678306	135. Fecha 2025 - 11 - 10	Firma funcionario responsable	136. Nombre MEJIA BARRIOS DANIELA MARIA	137. C.C. No. 1235045150
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Firma de 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 Número autoadhesivo 91003047582191
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

032025001952287-4



Declaración de Importación

Acceptación : 032025001952287-4
Subpartida : 8517629000

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

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MATERIAL: 10320186, SMART BAND , PRODUCTO: RELOJ INFINIX SMART WATCH XW4B, MARCA: INFINIX, MODELO: XW4B, REFERENCIA: INFINIX SMART, XBAND, SERIAL: 5080932633, 5080932607, 5080932253, 5080932284, 5080930992, 5080930845, 5080932844, 5080932715, 5080931468, 5080931698, 5080931368, 5080931554, 5080931413, 5080931687, 5080931592, 5080931448, 5080932493, 5080932161, 5080932115, 5080932437, 5080932231, 5080932403, 5080932215, 5080932238, 5080930817, 5080930735, 5080930706, 5080931157, 5080930844, 5080930669, 5080930809, 5080931181, 5080932773, 5080930235, 5080930098, 5080930476, 5080932725, 5080930441, 5080930311, 5080930141, 5080932565, 5080931779, 5080932298, 5080932068, 5080930792, 5080931109, 5080932794, 5080930471, 5080931266, 5080931786, 5080931631, 5080931499, 5080931502, 5080931384, 5080931799, 5080932650, 5080931996, 5080932148, 5080932205, 5080932270, 5080932438, 5080932471, 5080931855, 5080931863, 5080931151, 5080931044, 5080930766, 5080932960, 5080931188, 5080930607, 5080931016, 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