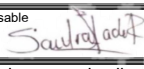
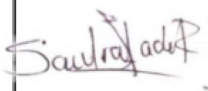


REPÚBLICA DE COLOMBIA  DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación		Privada		500			
1. Año 2024				4. Número de formulario					
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)				032024000734385-9					
Importador	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			
	CL 25 25 B 126 TO 2		2765591	03	70	001			
Declarante	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		
Declarante	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	XXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXX	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		
BOG		13907	No. 9194322163		2024 - 05 - 30		No. 235-90054624		
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		
XCO-CDC24051501		2024 - 05 - 15	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA		
58. Tasa de cambio \$ cvs.									
3.837.58									
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	
	8517130000	XX	XX	C201	XX	XXXX	XX	215	
67. Cod. Acuerdo									
XXX									
68. Forma de pago de la importación	69. Tipo de importación	70. Cod. país compra	71. Peso bruto kgs.	72. Peso neto kgs.	73. Código embalaje	74. No. bultos	75. Subpartidas	76. Cod. unidad comercial	
08	01	351	140.68	126.61	CT	14	19	U	
77. Cantidad dcms.		500.00							
78. Valor FOB USD		79. Valor fletes USD							
30.921.76		1.252.17							
80. Valor Seguros USD		81. Valor Otros Gastos USD							
42.45		0							
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD							
1.294.62		0.00							
84. Valor aduana USD		85. Código registro o licencia	86. Número						
32.216.38		X	XXXXXXXXXX						
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto						
99	XXXX	XXXXXXXXXX	0						
Autoliquidación				Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
				Arancel	0.00	123.632.936	0	0	0.00
				I.V.A.	0.00	123.632.936	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	
Rescate	0	0	0	0					
				Total		0		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 CGI106441 PEDIDO PEDIDO 165-06-2024 DECLARACION 3 DE 19; FACTURA(S):XCO-CDC24051501 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS AC OGE MOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6 // FACTURA:XCO-CDC 24051501, FECHA:15-05-2024 , CERTIFICADO DE HOMOLOGACION NO. 2023522955 DE 17-10-2023, CODIGO DE HOMOLOGACION TM-23-0785, DOCUMEN TO DE VERIFICACION DE IMEI NO DV-205053 DEL 29-05-2024, MATERIAL:10056043 , PRODUCTO: TELEFONO MOVIL-INFINIX X6525 GI1 SHINY GOLD CO 128+4 US, MARCA: INFINIX, MODELO: X6525, REFERENCIA: INFINIX SMART 8, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZAC ION EN COMUNICACIONES, IMEI: 354883120937520, 354883120937660, 354883120937728, 354883120938320, 3548831209(continúa al respaldo)									
127. Valor pagos anteriores:		0		128. Recibo oficial de pago anterior No.:		XXXXXXXXXXXXXXXXXX			
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			
No hay declaración posterior						032024000734385			
133. Feha: 2024 05 31									
134. Levante No. 032024000698611		135. Fecha		Firma funcionario responsable		136. Nombre			
2024 - 05 - 31						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		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)					
				SYGA					
				Autoadhesivo 92032404020888					
				Fecha presentación 2024-05-31 09:16:06					
				Valor pagado \$0.00					

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

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Declaración de Importación

Aceptación : 032024000734385-9
Subpartida : 8517130000

Página 2 de 2

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

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