

REPÚBLICA DE COLOMBIA DIAN Dirección de Impuestos y Aduanas Nacionales		Declaración de Importación		Privada		500		
1. Año2024				4. Número de formulario032024000734390-6				
Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)								
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	XXXXXXXXXXXXXXX	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	288.43	259.59	CT	14	19	U
77. Cantidad dcms.	500.00							
78. Valor FOB USD	79. Valor fletes USD							
63.400.00	2.567.26							
80. Valor Seguros USD	81. Valor Otros Gastos USD							
87.04	0							
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD							
2.654.30	0.00							
84. Valor aduana USD	85. Código registro o licencia	86. Número						
66.054.30	X	XXXXXXXXXX						
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto					
99	XXXX	XXXXXXXXXX	0					
Auto liquidación								
Arancel			92	0.00	93	253.488.661	94	0
I.V.A.			97	0.00	98	253.488.661	99	0
Salvaguardia			102	0.00	103	0	104	0
Derechos Compensatorios			107	0.00	108	0	109	0
Derechos Antidumping			112	0.00	113	0	114	0
Sancion			117	0	118	0	119	0
Rescate			121	0	122	0	123	0
Total			125	0	126	0	127	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 8 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. 2023521675 DE 29-09-2023, CODIGO DE HOMOLOGACION TM-23-0756, DOCUMEN TO DE VERIFICACION DE IMEI NO DV-205057 DEL 29-05-2024, MATERIAL:10048862 , PRODUCTO: TELEFONO MOVIL-INFINIX X6837 R1 STARFAGREEN CO 256+8 US, MARCA: INFINIX, MODELO: X6837, REFERENCIA: INFINIX HOT 40 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALI ZACION EN COMUNICACIONES, IMEI: 354255630796763, 354255630797340, 354255630797365, 354255630797423, 3542556(continúa al respaldo)								
127. Valor pagos anteriores:			128. Recibo oficial de pago anterior No.:			129. Fecha:		
0			XXXXXXXXXXXXXXXXXX			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						032024000734390		
134. Levante No. 032024000698615			135. Fecha			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 92032404020935		
						Fecha presentación 2024-05-31 09:16:20		
						Valor pagado \$0.00		

032024000734390-6

032024000734390-6

DIAN Dirección de Impuestos y Aduanas Nacionales REPÚBLICA DE COLOMBIA MUISCA Modelo Único de Ingresos, Servicios y Cobros Automatizado		Declaración de Importación		Aceptación : 032024000734391-3 Subpartida : 8517130000	
Página 1 de 2					
105. Continuación descripción mercancías (Incluya marcas, seriales y otros)					
0330452900, 356700330460044, 356700330460689, 356700330464921, 356700330465241, 356700330466124, 356700330466165, 356700330466348, 356700330466447, 356700330466546, 356700330466603, 356700330452165, 356700330452363, 356700330452744, 356700330452769, 356700330453262, 356700330453601, 356700330453866, 356700330453924, 356700330454120, 356700330454708, 356700330463741, 356700330463808, 356700330463840, 356700330463949, 356700330464145, 356700330445722, 356700330445847, 356700330446324, 356700330446407, 356700330446480, 356700330446506, 356700330446746, 356700330446787, 356700330446803, 356700330446829, 356700330446969, 356700330447405, 356700330447728, 356700330447926, 356700330449526, 356700330445920, 356700330446241, 356700330446266, 356700330446340, 356700330446365, 356700330446381, 356700330446605, 356700330446704, 356700330447140, 356700330447207, 356700330447520, 356700330447686, 356700330448049, 356700330448106, 356700330449146, 356700330445789, 356700330445862, 356700330445946, 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Espacio para uso exclusivo de la Entidad Recaudadora					
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

[illegible]

Espacio para uso exclusivo de la Entidad Recaudadora

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