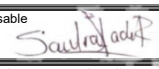
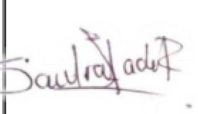
 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada	500																																																																								
1. Año <b>2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario <b>032024000734392-0</b>																																																																									
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24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario	28. Cód. usuario																																																																								
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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																																																																								
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38. Año - Mes - Día	39. Cod. Admón.	40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga	43. Año - Mes - Día																																																																								
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44. Documento de transporte				45. Año - Mes - Día																																																																										
No. 235-90054624				2024 - 05 - 21																																																																										
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																																																																								
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65. Periodicidad del pago de la cuota	66. Cod. país de origen	67. Cod. Acuerdo	68. Forma de pago de la importación																																																																											
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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																																																																								
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84. Valor aduana USD	85. Código registro o licencia	86. Número	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Autoliquidación</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>92</td> <td>93</td> <td>Arancel</td> <td>0.00</td> <td>184.479.033</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>97</td> <td>98</td> <td>I.V.A.</td> <td>0.00</td> <td>184.479.033</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>102</td> <td>103</td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>107</td> <td>108</td> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>112</td> <td>113</td> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>117</td> <td>118</td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>121</td> <td>122</td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="4"></td> <td><b>Total</b></td> <td><b>0</b></td> <td><b>0</b></td> <td><b>0.00</b></td> </tr> </tbody> </table>				Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	92	93	Arancel	0.00	184.479.033	0	0	0.00	97	98	I.V.A.	0.00	184.479.033	0	0	0.00	102	103	Salvaguardia	0.00	0	0	0	0.00	107	108	Derechos Compensatorios	0.00	0	0	0	0.00	112	113	Derechos Antidumping	0.00	0	0	0	0.00	117	118	Sancion	0	0	0	0	0	121	122	Rescate	0	0	0	0	0					<b>Total</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
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102	103	Salvaguardia	0.00	0	0	0	0.00																																																																							
107	108	Derechos Compensatorios	0.00	0	0	0	0.00																																																																							
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87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto	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)																																																																										
99	XXXX	XXXXXXXXXXXX	0	DO CGI106441 PEDIDO PEDIDO 165-06-2024 DECLARACION 10 DE 19; FACTURA(S):XCO-CDC24051501 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS A COGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6 // FACTURA:XCO-CD C24051501, FECHA:15-05-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024501605 DE 26-01-2024, CODIGO DE HOMOLOGACION TM-24-0028, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-205034 DEL 29-05-2024, MATERIAL NO. 10054329 , PRODUCTO: TELEFONO MOVIL-INFINIX X6853 V1 TITGO LD CO YYS 256+8 US, MARCA: INFINIX, MODELO: X6853, REFERENCIA: INFINIX NOTE 40, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 356700330476081, 356700330481701, 356700330481727, 356700330482865, 3567(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		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores		132. No. Aceptación declaración 032024000734392																																																																										
No hay declaración posterior				133. Feha: 2024 05 31																																																																										
134. Levante No. 032024000698619		135. Fecha	Firma funcionario responsable	136. Nombre																																																																										
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		Coloque el timbre de la máquina registradora al dorso de este formulario		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																																										
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Declaración de Importación

Acceptación : 032024000734392-0  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000734392-0









Declaración de Importación

Acceptación : 032024000734393-8  
Subpartida : 8517130000

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


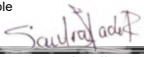
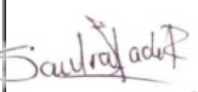
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Espacio para uso exclusivo de la Entidad Recaudadora

032024000734393-8





 <b>REPUBLICA DE COLOMBIA</b> <b>DIAN</b> <small>Dirección de Impuestos y Aduanas Nacionales</small>		<b>Declaración de Importación</b>			Privada	<b>500</b>
<b>1. Año 2024</b> Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					<b>4. Número de formulario</b> <b>032024000734395-2</b>	
<b>5. Número de Identificación Tributaria (NIT)</b> 823004536		<b>6. DV.</b> 1	<b>11. Apellidos y nombres o Razón Social</b> COMUNICACIONES DEL CARIBE S.A.S.			
<b>13. Dirección</b> CL 25 25 B 126 TO 2		<b>15. Teléfono</b> 2765591	<b>12. Cód. Admón.</b> 03	<b>16. Cód. Dpto</b> 70	<b>17. Cód. Ciudad Municipio</b> 001	
<b>24. Número de Identificación Tributaria (NIT)</b> 860078039		<b>25. DV.</b> 2	<b>26. Razón social del declarante autorizado</b> AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		<b>27. Tipo usuario</b> 26	<b>28. Cód. usuario</b> 453
<b>29. Número documento de identificación</b> 80085757		<b>30. Apellidos y nombres</b> RODRIGUEZ PARRA HECTOR STEVENS				
<b>31. Clase Importador</b> 02	<b>32. Tipo declaración</b> Inicial	<b>33. Cod.</b> 1	<b>34. No. Formulario Anterior</b> XXXXXXXXXXXXXXXX	<b>35. Año - Mes - Día</b> XXXX - XX - XX	<b>36. Cod. Admón.</b> XX	<b>37. Declaración de Exportación</b> No. XXXXXXXXXXXXXXXX
<b>38. Año - Mes - Día</b> XXXX - XX - XX	<b>39. Cod. Admón.</b> XX	<b>40. Cod. lugar ingreso de las mercancías</b> BOG	<b>41. Cod. Depósito</b> 13907	<b>42. Manifiesto de carga</b> No. 9194322163	<b>43. Año - Mes - Día</b> 2024 - 05 - 30	<b>44. Documento de transporte</b> No. 235-90054624
<b>45. Año - Mes - Día</b> 2024 - 05 - 21	<b>46. Nombre exportador o proveedor en el exterior</b> INFINIX MOBILITY LIMITED				<b>47. Ciudad</b> FOTAN	<b>48. Cod. País Exportador</b> 351
<b>49. Dirección exportador o proveedor en el exterior</b> FLAT N. 16/F. BLOCK B, UNIVERSAL INDUSTRIAL CENTR					<b>50. E-mail</b> hello@infinixmobility.com	
<b>51. No. de factura</b> XCO-CDC24051501	<b>52. Año - Mes - Día</b> 2024 - 05 - 15	<b>53. Cod. país procedencia</b> 351	<b>54. Cod. Modo Transporte</b> 4	<b>55. Código de Bandera</b> 827	<b>56. Cod. Depto destino</b> 70	<b>57. Empresa transportadora</b> TURKISH AIRLINES INC SUCURSAL COLOMBIA
<b>58. Tasa de cambio \$ cvs.</b> 3.837.58	<b>59. Subpartida arancelaria</b> 8517130000	<b>60. Cod. Complementario</b> XX	<b>61. Cod. Suplementario</b> XX	<b>62. Cod. Modalidad</b> C201	<b>63. No. cuotas o meses</b> XX	<b>64. Valor cuota USD</b> XXXX
<b>65. Periodicidad del pago de la cuota</b> XX	<b>66. Cod. país de origen</b> 215	<b>67. Cod. Acuerdo</b> XXX	<b>68. Forma de pago de la importación</b> 08	<b>69. Tipo de importación</b> 01	<b>70. Cod. país compra</b> 351	<b>71. Peso bruto kgs. dcms.</b> 837.64
<b>72. Peso neto kgs. dcms.</b> 753.88	<b>73. Código embalaje</b> CT	<b>74. No. bultos</b> 14	<b>75. Subpartidas</b> 19	<b>76. Cod. unidad comercial</b> U	<b>77. Cantidad dcms.</b> 960.00	
<b>78. Valor FOB USD</b> 184.128.00	<b>79. Valor fletes USD</b> 7.455.65	<b>80. Valor Seguros USD</b> 252.79	<b>81. Valor Otros Gastos USD</b> 0	<b>82. Sumatoria de fletes, seguros y otros gastos USD</b> 7.708.44	<b>83. Ajuste valor USD</b> 0.00	<b>84. Valor aduana USD</b> 191.836.44
<b>85. Código registro o licencia</b> X	<b>86. Número</b> XXXXXXXXXXXX	<b>87. Cod. oficina</b> 99	<b>88. Año</b> XXXX	<b>89. Programa No</b> XXXXXXXXXXXX	<b>90. Cód Interno del Producto</b> 0	<b>91. Descripción de las mercancías</b> (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)
<b>92. Concepto</b> Arancel	<b>93. %</b> 0.00	<b>94. Base</b> 736.187.685	<b>95. Total Liquidado (\$)</b> 0	<b>96. Total a pagar con esta declaración (\$)</b> 0	<b>97. Total Liquidado (USD)</b> 0.00	<b>98. Pago Total \$</b> 0
<b>99. Concepto</b> I.V.A.	<b>100. %</b> 0.00	<b>101. Base</b> 736.187.685	<b>102. Total Liquidado (\$)</b> 0	<b>103. Total a pagar con esta declaración (\$)</b> 0	<b>104. Total Liquidado (USD)</b> 0.00	<b>997. Espacio exclusivo para el sello de la entidad recaudadora</b> (Fecha efectiva de la transacción)
<b>105. Concepto</b> Salvaguardia	<b>106. %</b> 0.00	<b>107. Base</b> 0	<b>108. Total Liquidado (\$)</b> 0	<b>109. Total a pagar con esta declaración (\$)</b> 0	<b>110. Total Liquidado (USD)</b> 0.00	<b>998. Pago Total \$</b> 0
<b>111. Concepto</b> Derechos Compensatorios	<b>112. %</b> 0.00	<b>113. Base</b> 0	<b>114. Total Liquidado (\$)</b> 0	<b>115. Total a pagar con esta declaración (\$)</b> 0	<b>116. Total Liquidado (USD)</b> 0.00	<b>996. Espacio para autoadhesivo de la entidad recaudadora</b> (Número del adhesivo)
<b>117. Concepto</b> Derechos Antidumping	<b>118. %</b> 0.00	<b>119. Base</b> 0	<b>120. Total Liquidado (\$)</b> 0	<b>121. Total a pagar con esta declaración (\$)</b> 0	<b>122. Total Liquidado (USD)</b> 0.00	SYGA Autoadhesivo 92032404020974 Fecha presentación 2024-05-31 09:16:32 Valor pagado \$0.00
<b>123. Concepto</b> Sancion	<b>124. %</b> 0	<b>125. Base</b> 0	<b>126. Total Liquidado (\$)</b> 0	<b>127. Total a pagar con esta declaración (\$)</b> 0	<b>128. Total Liquidado (USD)</b> 0.00	<b>999. Espacio para el sello de la entidad recaudadora</b> (Fecha efectiva de la transacción)
<b>129. Concepto</b> Rescate	<b>130. %</b> 0	<b>131. Base</b> 0	<b>132. Total Liquidado (\$)</b> 0	<b>133. Total a pagar con esta declaración (\$)</b> 0	<b>134. Total Liquidado (USD)</b> 0.00	<b>135. Fecha</b> 2024 - 05 - 31
<b>136. Concepto</b> Total	<b>137. %</b> 0	<b>138. Base</b> 0	<b>139. Total Liquidado (\$)</b> 0	<b>140. Total a pagar con esta declaración (\$)</b> 0	<b>141. Total Liquidado (USD)</b> 0.00	<b>136. Nombre</b> 137. C.C. No.
<b>142. Valor pagos anteriores:</b> 0	<b>128. Recibo oficial de pago anterior No.:</b> XXXXXXXXXXXXXXXX	<b>129. Fecha:</b> XXXX XX XX	<b>130. Espacio reservado DIAN - Actuación aduanera</b> Estado de levante: Levante automático No hay declaración posterior	<b>131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores</b>	<b>132. No. Aceptación declaración</b> 032024000734395	<b>133. Feha:</b> 2024 05 31
<b>134. Levante No.</b> 032024000698623	<b>135. Fecha</b> 2024 - 05 - 31	<b>Firma funcionario responsable</b> 	<b>136. Nombre</b> 137. C.C. No.	<b>Firma declarante</b> 	<b>997. Espacio exclusivo para el sello de la entidad recaudadora</b> (Fecha efectiva de la transacción)	<b>998. Pago Total \$</b> 0
<b>996. Espacio para autoadhesivo de la entidad recaudadora</b> (Número del adhesivo)	SYGA Autoadhesivo 92032404020974 Fecha presentación 2024-05-31 09:16:32 Valor pagado \$0.00	<b>Fecha de Impresión:</b> 2024-05-31 09:35:28				



Declaración de Importación

Acceptación : 032024000734395-2  
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000734395-2

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

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032024000734395-2



Declaración de Importación

Acceptación : 032024000734395-2  
Subpartida : 8517130000

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

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