
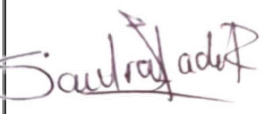


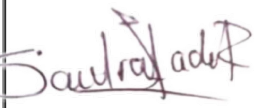
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																									
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000786308-4																																																										
5. Número de Identificación Tributaria (NIT) 823004536		6. DV. 1	11. Apellidos y nombres o Razón Social COMUNICACIONES DEL CARIBE S.A.S.																																																												
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. 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. 9194328002	43. Año - Mes - Día 2024 - 06 - 11	44. Documento de transporte No. 125-11337664		45. Año - Mes - Día 2024 - 05 - 31																																																									
46. Nombre exportador o proveedor en el exterior INFINIX MOBILITY LIMITED					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 XCO-CDC24052201	52. Año - Mes - Día 2024 - 05 - 22	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 245	56. Cod. Depto destino 70	57. Empresa transportadora IBERIA	58. Tasa de cambio \$ cvs. 3.938.53																																																								
S	59. Subpartida arancelaria 8517130000	60. Cod. Complementario XX	61. Cod. Suplementario XX	62. Cod. Modalidad C201	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. dcms. 82.13	72. Peso neto kgs. dcms. 73.92	73. Código embalaje CT	74. No. bultos 15	75. Subpartidas 16	76. Cod. unidad comercial U	77. Cantidad dcms. 140.00																																																						
78. Valor FOB USD 17.685.94	79. Valor fletes USD 754.57		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Concepto</th> <th style="width: 5%;">%</th> <th style="width: 15%;">Base</th> <th style="width: 15%;">Total Liquidado (\$)</th> <th style="width: 15%;">Total a pagar con esta declaración (\$)</th> <th style="width: 15%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>72.707.745</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>72.707.745</td> <td>0</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 colspan="3" style="text-align: right;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>							Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	72.707.745	0	0	0.00	I.V.A.	0.00	72.707.745	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	0	Rescate	0	0	0	0	0	Total			0	0	0.00
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80. Valor Seguros USD 20.12	81. Valor Otros Gastos USD 0		82. Sumatoria de fletes, seguros y otros gastos USD 774.69																																																												
84. Valor aduana USD 18.460.63	85. Código registro o licencia X	86. Número XXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0	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 CGI106537 PEDIDO PEDIDO OLA: 174-06-2024 DECLARACION 3 DE 16; FACTURA(S):XCO-CDC24052201 MERCANCIA NUEVA DE PRIMERA CALIDAD. N OS ACOGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA:X CO-CDC24052201, FECHA:22-05-2024 , CERTIFICADO DE HOMOLOGACION NO. 2023521675 DE 29-09-2023, CODIGO DE HOMOLOGACION TM-23-0756, D OCUMENTO DE VERIFICACION DE IMEI NO DV-205417 DEL 2024-06-05, MATERIAL:10048861 , PRODUCTO: TELEFONO MOVIL-INFINIX X6837 R1 PALM BLUE CO 256+8 US, MARCA: INFINIX, MODELO: X6837, REFERENCIA: INFINIX HOT 40 PRO, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERC IALIZACION EN COMUNICACIONES, IMEI: 354255630855023, 354255630855049, 354255630855064, 354255630855080, 354(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 No hay declaración posterior			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032024000786308																																																									
134. Levante No. 032024000747510		135. Fecha 2024 - 06 - 13	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) Coloque el timbre de la máquina registradora al dorso de este formulario			980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032404300357 Fecha presentación 2024-06-13 11:07:29 Valor pagado \$0.00																																																										

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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. 447.09	72. Peso neto kgs. 402.38	73. Código embalaje CT	74. No. bultos 15	75. Subpartidas 16	76. Cod. unidad comercial U	77. Cantidad dcms. 1.740.00																																																																	
78. Valor FOB USD 96.270.96	79. Valor fletes USD 4.107.67		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2"></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 rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg);">Autoliquidación</td> <td>Arancel</td> <td>92</td> <td>0.00</td> <td>395.775.593</td> <td>94</td> <td>0</td> <td>96</td> </tr> <tr> <td>I.V.A.</td> <td>97</td> <td>0.00</td> <td>395.775.593</td> <td>99</td> <td>0</td> <td>101</td> </tr> <tr> <td>Salvaguardia</td> <td>102</td> <td>0.00</td> <td>0</td> <td>104</td> <td>0</td> <td>106</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>107</td> <td>0.00</td> <td>0</td> <td>109</td> <td>0</td> <td>111</td> </tr> <tr> <td>Derechos Antidumping</td> <td>112</td> <td>0.00</td> <td>0</td> <td>114</td> <td>0</td> <td>116</td> </tr> <tr> <td>Sancion</td> <td>117</td> <td>0</td> <td>0</td> <td>119</td> <td>0</td> <td>121</td> </tr> <tr> <td>Rescate</td> <td>121</td> <td>0</td> <td>0</td> <td>123</td> <td>0</td> <td>125</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td></td> <td>125</td> <td>0</td> <td>126</td> </tr> </tbody> </table>									Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Autoliquidación	Arancel	92	0.00	395.775.593	94	0	96	I.V.A.	97	0.00	395.775.593	99	0	101	Salvaguardia	102	0.00	0	104	0	106	Derechos Compensatorios	107	0.00	0	109	0	111	Derechos Antidumping	112	0.00	0	114	0	116	Sancion	117	0	0	119	0	121	Rescate	121	0	0	123	0	125	Total				125	0	126
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	Salvaguardia	102	0.00	0	104	0	106																																																																			
	Derechos Compensatorios	107	0.00	0	109	0	111																																																																			
	Derechos Antidumping	112	0.00	0	114	0	116																																																																			
	Sancion	117	0	0	119	0	121																																																																			
	Rescate	121	0	0	123	0	125																																																																			
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	80. Valor Seguros USD 109.52	81. Valor Otros Gastos USD 0		82. Sumatoria de fletes, seguros y otros gastos USD 4.217.19																																																																						
	84. Valor aduana USD 100.488.15	85. Código registro o licencia X	86. Número XXXXXXXXXX	87. Cod. oficina 99	88. Año XXXX	89. Programa No XXXXXXXXXX	90. Cód Interno del Producto 0																																																																			
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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

032024000786309-1



Declaración de Importación

Acceptación : 032024000786309-1
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000786309-1

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

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

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