
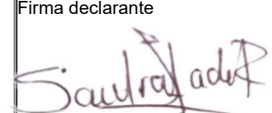

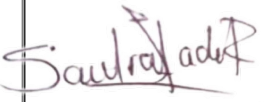
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada		500																																																																										
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000850905-5																																																																												
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. XXXXXXXXXXXXXX	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. 9194336784		43. Año - Mes - Día 2024 - 06 - 25		44. Documento de transporte No. 235-90054764		45. Año - Mes - Día 2024 - 06 - 09																																																																									
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-CDC24060401		52. Año - Mes - Día 2024 - 06 - 04	53. Cod. país procedencia 351	54. Cod. Modo Transporte 4	55. Código de Bandera 827	56. Cod. Depto destino 70	57. Empresa transportadora TURKISH AIRLINES INC SUCURSAL COLOMBIA		58. Tasa de cambio \$ cvs. 4.175.96																																																																								
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. 127.96	72. Peso neto kgs. dcms. 116.70	73. Código embalaje CT	74. No. bultos 9.029	75. Subpartidas 16	76. Cod. unidad comercial U	77. Cantidad dcms. 510.00																																																																								
78. Valor FOB USD 28.560.00		79. Valor fletes USD 1.162.71																																																																															
80. Valor Seguros USD 3.73		81. Valor Otros Gastos USD 0																																																																															
82. Sumatoria de fletes, seguros y otros gastos USD 1.166.44		83. Ajuste valor USD 0.00																																																																															
84. Valor aduana USD 29.726.44		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																																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="writing-mode: vertical-rl; transform: rotate(180deg);">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 style="text-align: center;">92</td> <td style="text-align: center;">93</td> <td>Arancel</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">124.136.424</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">97</td> <td style="text-align: center;">98</td> <td>I.V.A.</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">124.136.424</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">102</td> <td style="text-align: center;">103</td> <td>Salvaguardia</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">107</td> <td style="text-align: center;">108</td> <td>Derechos Compensatorios</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">112</td> <td style="text-align: center;">113</td> <td>Derechos Antidumping</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">117</td> <td style="text-align: center;">118</td> <td>Sancion</td> <td style="text-align: center;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;">121</td> <td style="text-align: center;">122</td> <td>Rescate</td> <td style="text-align: center;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td colspan="5" style="text-align: right;">Total</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>										Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	92	93	Arancel	0.00	124.136.424	0	0	0.00	97	98	I.V.A.	0.00	124.136.424	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	Total					0	0	0.00
Autoliquidación		Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																																										
92	93	Arancel	0.00	124.136.424	0	0	0.00																																																																										
97	98	I.V.A.	0.00	124.136.424	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																																																																										
Total					0	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 CGI106671 PEDIDO PEDIDO 180-06-2024 DECLARACION 3 DE 16; FACTURA(S):XCO-CDC24060401 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS AC OGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA:XCO-CD C24060401, FECHA:04-06-2024 , CERTIFICADO DE HOMOLOGACION NO. 2023522955 DE 17-10-2023, CODIGO DE HOMOLOGACION TM-23-0785, DOCUME NTO DE VERIFICACION DE IMEI NO DV-206211 DEL 13-06-2024, MATERIAL:10056033 , PRODUCTO: TELEFONO MOVIL-INFINIX X6525 GC1 TIMBERBLA CK CO 64+3 US, MARCA: INFINIX, MODELO: X6525, REFERENCIA: INFINIX SMART 8, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZA CION EN COMUNICACIONES, IMEI: 354883123832066, 354883123833700, 354883123852528, 354883123854409, 354883123 (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 032024000850905 133. Feha: 2024 06 25																																																																											
134. Levante No. 032024000809864		135. Fecha 2024 - 06 - 25	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 92032404662097 Fecha presentación 2024-06-25 16:15:12 Valor pagado \$0.00																																																																											

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024000850905-5

 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 032024000850906-2					
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				
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			
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. XXXXXXXXXXXXXXXXX	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		45. Año - Mes - Día			
BOG	13907	No. 9194336784		2024 - 06 - 25	No. 235-90054764		2024 - 06 - 09			
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		58. Tasa de cambio \$ cvs.		
XCO-CDC24060401	2024 - 06 - 04	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA		4.175.96		
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	67. Cod. Acuerdo	
	8517130000	XX	XX	C201	XX	XXXX	XX	215	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	77. Cantidad dcms.	
08	01	351	127.96	116.70	CT	9.029	16	U	510.00	
78. Valor FOB USD	79. Valor fletes USD									
28.560.00	1.162.71									
80. Valor Seguros USD	81. Valor Otros Gastos USD									
3.73	0									
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD									
1.166.44	0.00									
84. Valor aduana USD	85. Código registro o licencia	86. Número								
29.726.44	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	124.136.424	0	0	0.00	
			I.V.A.		0.00	124.136.424	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	0.00				
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 CGI106671 PEDIDO PEDIDO 180-06-2024 DECLARACION 4 DE 16; FACTURA(S):XCO-CDC24060401 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS AC OGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA:XCO-CD C24060401, FECHA:04-06-2024, CERTIFICADO DE HOMOLOGACION NO. 2023522955 DE 17-10-2023, CODIGO DE HOMOLOGACION TM-23-0785, DOCUME NTO DE VERIFICACION DE IMEI NO DV-206115 DEL 13-06-2024, MATERIAL:10056034, PRODUCTO: TELEFONO MOVIL-INFINIX X6525 GC1 CRYSTAGRE EN CO 64+3 US, MARCA: INFINIX, MODELO: X6525, REFERENCIA: INFINIX SMART 8, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 354883127820489, 354883127835883, 354883127838721, 354883127848100, 354883127848100, 354883127848100 (continúa al respaldo)										
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXXX			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 032024000850906				
134. Levante No. 032024000809878			135. Fecha 2024 - 06 - 25			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)			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 92032404662105 Fecha presentación 2024-06-25 16:15:15 Valor pagado \$0.00				



Declaración de Importación



Acceptación : 032024000850906-2
Subpartida : 851713000

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

849983, 354883127854389, 354883127858406, 354883127858984, 354883127862549, 354883127862762, 354883127863042, 354883127863281, 354883127863968, 354883127864420, 354883127864826, 354883127864883, 354883127865005, 354883127865047, 354883127865088, 354883127865120, 354883127865168, 354883127865203, 354883127865245, 354883127865369, 354883127865567, 354883127865666, 354883127865680, 354883127865922, 354883127866086, 354883127866326, 354883127831569, 354883127833888, 354883127851245, 354883127855105, 354883127855949, 354883127856004, 354883127859222, 354883127860246, 354883127880707, 354883127882646, 354883127883560, 354883127884303, 354883127885524, 354883127888304, 354883127910561, 354883127910686, 354883127910744, 354883127910868, 354883127910900, 354883127910942, 354883127911007, 354883127911023, 354883127911064, 354883127911825, 354883127911908, 354883127912146, 354883127912203, 354883127912600, 354883127912328, 354883127912369, 354883127849348, 354883127852342, 354883127852466, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000850906-2

 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 032024000850907-1																																																												
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																																																											
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																																																										
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. 9194336784		2024 - 06 - 25		No. 235-90054764																																																										
45. Año - Mes - Día						46. Nombre exportador o proveedor en el exterior		47. Ciudad	48. Cod. País Exportador																																																								
2024 - 06 - 09						INFINIX MOBILITY LIMITED		FOTAN	351																																																								
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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		58. Tasa de cambio \$ cvs.																																																								
XCO-CDC24060401		2024 - 06 - 04	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA		4.175.96																																																								
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	8517130000	XX	XX	C201	XX	XXXX	XX	215	XXX																																																								
68. Forma de pago de la importación	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	76. Cod. unidad comercial	77. Cantidad dcms.																																																						
08	01	351	127.96		116.70		CT	9.029	16	U	510.00																																																						
78. Valor FOB USD	79. Valor fletes USD		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>124.136.424</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>124.136.424</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>Total</td> <td></td> <td></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	124.136.424	0	0	0.00	I.V.A.	0.00	124.136.424	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
Concepto	%	Base										Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																			
Arancel	0.00	124.136.424										0	0	0.00																																																			
I.V.A.	0.00	124.136.424										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																																																			
28.560.00	1.162.71																																																																
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																																
3.73	0																																																																
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																																
1.166.44	0.00																																																																
84. Valor aduana USD	85. Código registro o licencia	86. Número																																																															
29.726.44	X	XXXXXXXXXX																																																															
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																														
99	XXXX	XXXXXXXXXX	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 CGI106671 PEDIDO PEDIDO 180-06-2024 DECLARACION 5 DE 16; FACTURA(S):XCO-CDC24060401 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS AC OGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA:XCO-CD C24060401, FECHA:04-06-2024, TIFICADO DE HOMOLOGACION NO. 2023522955 DE 17-10-2023, CODIGO DE HOMOLOGACION TM-23-0785, DOCUMENTO DE VERIFICACION DE IMEI NO DV-206189 DEL 13-06-2024, MATERIAL:10056035, PRODUCTO: TELEFONO MOVIL-INFINIX X6525 GC1 SHINY GOLD C O 64+3 US, MARCA: INFINIX, MODELO: X6525, REFERENCIA: INFINIX SMART 8, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 354883124231086,354883124242000, 354883124273005, 35488312427302, 35488312427342(continúa al respaldo)																																																																	
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX				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 032024000850907																																																										
133. Feha: 2024 06 25			134. Levante No. 032024000809879			135. Fecha 2024 - 06 - 25		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)				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 92032404662112 Fecha presentación 2024-06-25 16:15:18 Valor pagado \$0.00																																																										



Declaración de Importación

Acceptación : 032024000850907-1
Subpartida : 851713000

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

7, 354883124273526, 354883124273567, 354883124273625, 354883124273682, 354883124273740, 354883124273922, 354883124274086, 354883124274185, 354883124274227, 354883124274482, 354883124274524, 354883124274623, 354883124274805, 354883124274847, 354883124274946, 354883124275000, 354883124275125, 354883124275182, 354883124275240, 354883124275505, 354883124275646, 354883124275745, 354883124275927, 354883124276206, 354883124276388, 354883124261224, 354883124263048, 354883124263188, 354883124263287, 354883124263469, 354883124263501, 354883124263584, 354883124263964, 354883124267767, 354883124268104, 354883124268229, 354883124268625, 354883124270423, 354883124270563, 354883124270761, 354883124270803, 354883124270860, 354883124270928, 354883124271140, 354883124271264, 354883124271389, 354883124271827, 354883124271884, 354883124271942, 354883124272007, 354883124272064, 354883124272122, 354883124272163, 354883124272247, 354883124272288, 354883124214942, 354883124219388, 354883124234825, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000850907-1

