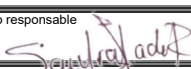
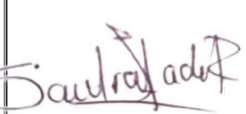
 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500						
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024000850916-6							
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. 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. 94.63	72. Peso neto kgs. dcms. 86.30	73. Código embalaje CT	74. No. bultos 9.029	75. Subpartidas 16	76. Cod. unidad comercial U	77. Cantidad dcms. 330.00			
78. Valor FOB USD 21.120.00	79. Valor fletes USD 859.86		80. Valor Seguros USD 2.76	81. Valor Otros Gastos USD 0		82. Sumatoria de fletes, seguros y otros gastos USD 862.62	83. Ajuste valor USD 0.00		84. Valor aduana USD 21.982.62			
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	Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)
						Arancel	0.00	91.798.542	0	0.00	0	0.00
						I.V.A.	0.00	91.798.542	0	0.00	0	0.00
						Salvaguardia	0.00	0	0	0.00	0	0.00
						Derechos Compensatorios	0.00	0	0	0.00	0	0.00
						Derechos Antidumping	0.00	0	0	0.00	0	0.00
						Sancion	0	0	0	0	0	0
						Rescate	0	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 10 DE 16; FACTURA(S):XCO-CDC24060401 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-DC24060401, FECHA:04-06-2024, CERTIFICADO DE HOMOLOGACION NO. 2023522955 DE 17-10-2023, CODIGO DE HOMOLOGACION TM-23-0785, DOCUMENTO DE VERIFICACION DE IMEI NO DV-206278 DEL 14-06-2024, MATERIAL:10056044, PRODUCTO: TELEFONO MOVIL-INFINIX X6525 G11 GALAXWHIT E CO 128+4 US, MARCA: INFINIX, MODELO: X6525, REFERENCIA: INFINIX SMART 8, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 354883123223787, 354883123253586, 354883123253941, 354883123292220, 354883123292220, 354883123292220 (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 032024000850916				
133. Feha: 2024 06 25												
134. Levante No. 032024000809870	135. Fecha 2024 - 06 - 25	Firma funcionario responsable 				136. Nombre Sandra J. Adá	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 92032404662169 Fecha presentación 2024-06-25 16:15:32 Valor pagado \$0.00							



Declaración de Importación

Acceptación : 032024000850916-6
Subpartida : 851713000

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

294085, 354883123294341, 354883123294762, 354883123296445, 354883123296502, 354883123296882, 354883123296924, 354883123297005, 354883123297146, 354883123297203, 354883123297385, 354883123298300, 354883123298367, 354883123298425, 354883123298524, 354883123298565, 354883123298821, 354883123298987, 354883123300585, 354883123300742, 354883123300908, 354883123300981, 354883123303142, 354883123307226, 354883123307721, 354883123308422, 354883123264120, 354883123280266, 354883123280324, 354883123280480, 354883123280761, 354883123281207, 354883123281264, 354883123281504, 354883123281603, 354883123281660, 354883123281744, 354883123281827, 354883123281967, 354883123282262, 354883123282387, 354883123282486, 354883123282502, 354883123282585, 354883123283161, 354883123283526, 354883123284185, 354883123284607, 354883123284821, 354883123285661, 354883123285844, 354883123290166, 354883123291164, 354883123294846, 354883123302961, 354883123306061, 354883123274129, 354883123274467, 354883123274541, 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Espacio para uso exclusivo de la Entidad Recaudadora

032024000850916-6

