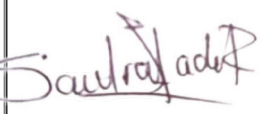

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																						
1. Año 2024 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones)					4. Número de formulario 032024001040974-1																																																							
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																																																						
	CL 25 25 B 126 TO 2		2765591		03	70																																																						
24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario																																																						
860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1			26																																																						
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																																																						
02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX																																																						
40. Cod. lugar ingreso de las mercancías		41. Cod. Depósito	42. Manifiesto de carga		43. Año - Mes - Día																																																							
BOG		13907	No. 9194358169		2024 - 07 - 30																																																							
44. Documento de transporte					45. Año - Mes - Día																																																							
No. 235-91031846					2024 - 07 - 16																																																							
46. Nombre exportador o proveedor en el exterior					47. Ciudad																																																							
INFINIX MOBILITY LIMITED					FOTAN																																																							
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																																																						
CI-BOG240713LYL02	2024 - 07 - 13	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA																																																						
58. Tasa de cambio \$ cvs.					59. Cod. Acuerdo																																																							
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S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD																																																						
	8517130000	XX	XX	C201	XX	XXXX																																																						
65. Periodicidad del pago de la cuota		66. Cod. país de origen	67. Cod. Acuerdo																																																									
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																																																						
08	01	351	109.37	98.43	CT	10																																																						
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.																																																										
20	U	450.00																																																										
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>103.582.687</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>103.582.687</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	103.582.687	0	0	0.00	I.V.A.	0.00	103.582.687	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	81. Valor Otros Gastos 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>103.582.687</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>103.582.687</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	103.582.687	0	0	0.00	I.V.A.	0.00	103.582.687	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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84. Valor aduana USD	85. Código registro o licencia	86. Número		<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>103.582.687</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>103.582.687</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	103.582.687	0	0	0.00	I.V.A.	0.00	103.582.687	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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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 CGI107215 PEDIDO PEDIDO OLA: 218-07-2024 DECLARACION 3 DE 20; FACTURA(S): CI-BOG240713LYL02 MERCANCIA NUEVA DE PRIMERA CALIDAD. NOS ACOGEMOS AL ESTATUTO TRIBUTARIO ART. 424, MODIFICADO POR LA LEY 1819 DE DICIEMBRE 29 DE 2016, ART. 175 NUMERAL 6. // FACTURA : CI-BOG240713LYL02, FECHA: 13-07-2024, CERTIFICADO DE HOMOLOGACION NO. 2023522955 DE 17/10/2023, CODIGO DE HOMOLOGACION TM-23-078 5, DOCUMENTO DE VERIFICACION DE IMEI NO DV-209525 DE 2024-07-23. MATERIAL: 10056035, PRODUCTO: TELEFONO MOVIL-INFINIX X6525 GC1 SH INY GOLD CO 64+3 US, MARCA: INFINIX, MODELO: X6525, REFERENCIA: INFINIX SMART 8, SERIAL: NO APLICA, USO O DESTINO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 358801356453521, 358801356454503, 358801356454909, 358801356454925, 358 (continúa al respaldo)																																																												
127. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.:		129. Fecha: XXXX XX XX																																																							
			XXXXXXXXXXXXXXXXXX																																																									
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					032024001040974																																																							
134. Levante No. 032024000976585			135. Fecha		133. Feha: 2024 07 31																																																							
			2024 - 07 - 31																																																									
Firma declarante			Firma funcionario responsable		136. Nombre																																																							
					137. C.C. No.																																																							
997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción)			980. Pago Total \$																																																									
			0																																																									
			996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																									
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			Autoadhesivo 92032405615374																																																									
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			Valor pagado \$0.00																																																									



Declaración de Importación


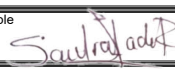

Acceptación : 032024001040974-1
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001040974-1

 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 032024001040975-9		
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	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado		27. Tipo usuario
	860078039		2	AGENCIA DE ADUANAS GRANANDINA LTDA NIVEL 1		26
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
02	Inicial	1	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXXXX
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. 9194358169	2024 - 07 - 30	No. 235-91031846	2024 - 07 - 16
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
CI-BOG240713LYL02	2024 - 07 - 13	351	4	827	70	TURKISH AIRLINES INC SUCURSAL COLOMBIA
					58. Tasa de cambio \$ cvs.	
					4.035.00	
S	59. Subpartida arancelaria	60. Cod. Complementario	61. Cod. Suplementario	62. Cod. Modalidad	63. No. cuotas o meses	64. Valor cuota USD
	8517130000	XX	XX	C201	XX	XXXX
65. Periodicidad del pago de la cuota		66. Cod. país de origen	67. Cod. Acuerdo			
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
08	01	351	72.91	65.62	CT	10
75. Subpartidas	76. Cod. unidad comercial	77. Cantidad dcms.				
20	U	300.00				
78. Valor FOB USD	79. Valor fletes USD					
16.451.47	660.38					
80. Valor Seguros USD			81. Valor Otros Gastos USD			
2.14			0			
82. Sumatoria de fletes, seguros y otros gastos USD		83. Ajuste valor USD				
662.52		0.00				
84. Valor aduana USD	85. Código registro o licencia	86. Número				
17.113.99	X	XXXXXXXXXX				
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto			
99	XXXX	XXXXXXXXXX	0			
97. Valor pagos anteriores: 0			128. Recibo oficial de pago anterior No.:			129. Fecha: XXXX XX XX
			XXXXXXXXXXXXXXXXXX			
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						032024001040975
134. Levante No. 032024000976603			135. Fecha	Firma funcionario responsable		136. Nombre
			2024 - 07 - 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 92032405615381 Fecha presentación 2024-07-31 11:40:27 Valor pagado \$0.00

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

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