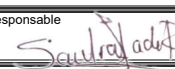
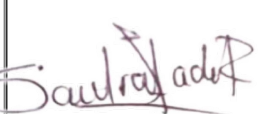

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																									
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31. Clase Importador	32. Tipo declaración	33. Cod.	34. No. Formulario Anterior	35. Año - Mes - Día	36. Cod. Admón.	37. Declaración de Exportación	38. Año - Mes - Día	39. Cod. Admón.																																																							
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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																																																								
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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.																																																							
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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.																																																						
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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>56.414.586</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>56.414.586</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	56.414.586	0	0	0.00	I.V.A.	0.00	56.414.586	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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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 032024001040979																																																									
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134. Levante No. 032024000976588		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) SYGA Autoadhesivo 92032405615421 Fecha presentación 2024-07-31 11:40:37 Valor pagado \$0.00																																																									

 REPUBLICA DE COLOMBIA DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>		Declaración de Importación			Privada	500																																																															
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th 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></td> <td>Arancel</td> <td>0.00</td> <td>686.541.733</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>I.V.A.</td> <td>0.00</td> <td>686.541.733</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></td> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td></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></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></td> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>							Autoliquidación	Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)		Arancel	0.00	686.541.733	0	0	0.00		I.V.A.	0.00	686.541.733	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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DO CGI107215 PEDIDO PEDIDO OLA: 218-07-2024 DECLARACION 9 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. 2024508169 DE 04-04-2024, CODIGO DE HOMOLOGACION TM-24-0223, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-209466 DEL 2024-07-23, MATERIAL NO. 10057836, PRODUCTO: TELEFONO MOVIL-INFINIX X6851 B C1 VINTGREEN CO 256+12 US, MARCA: INFINIX, MODELO: X6851B, REFERENCIA: INFINIX NOTE 40 PRO+5G, SERIAL: NO APLICA, USO O DESTINO : PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 351181140591523, 351181140618482, 351181140619282, 3511 (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 032024001040980																																																																
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134. Levante No. 032024000976589		135. Fecha	Firma funcionario responsable		136. Nombre	137. C.C. No.																																																															
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Declaración de Importación

Aceptación : 032024001040980-6
Subpartida : 851713000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001040980-6



Declaración de Importación


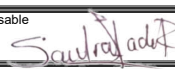
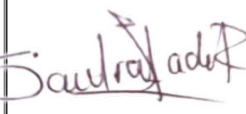
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105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001040980-6

 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 032024001040981-3																																																														
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. 9194358169	43. Año - Mes - Día 2024 - 07 - 30	44. Documento de transporte No. 235-91031846		45. Año - Mes - Día 2024 - 07 - 16																																																												
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 CI-BOG240713LYL02	52. Año - Mes - Día 2024 - 07 - 13	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. 4.035.00																																																											
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. 308.46	72. Peso neto kgs. 277.61	73. Código embalaje CT	74. No. bultos 10	75. Subpartidas 20	76. Cod. unidad comercial U	77. Cantidad dcms. 300.00																																																									
78. Valor FOB USD 69.600.00	79. Valor fletes USD 2.793.88		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 10%;">Concepto</th> <th style="width: 10%;">%</th> <th style="width: 10%;">Base</th> <th style="width: 10%;">Total Liquidado (\$)</th> <th style="width: 10%;">Total a pagar con esta declaración (\$)</th> <th style="width: 10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Autoliquidación</td> <td>Arancel</td> <td>0.00</td> <td>292.145.903</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>292.145.903</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></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)	Autoliquidación	Arancel	0.00	292.145.903	0	0	0.00	I.V.A.	0.00	292.145.903	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)																																																												
Autoliquidación	Arancel	0.00	292.145.903	0	0	0.00																																																												
	I.V.A.	0.00	292.145.903	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																																																											
	80. Valor Seguros USD 9.07	81. Valor Otros Gastos USD 0		82. Sumatoria de fletes, seguros y otros gastos USD 2.802.95																																																														
	84. Valor aduana USD 72.402.95	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 CGI107215 PEDIDO PEDIDO OLA: 218-07-2024 DECLARACION 10 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. // FACTUR A: CI-BOG240713LYL02, FECHA: 13-07-2024 , CERTIFICADO DE HOMOLOGACION NO. 2024508169 DE 04-04-2024, CODIGO DE HOMOLOGACION TM-24-02 23, DOCUMENTO DE VERIFICACION DE IMEI NO. DV-209499 DEL 2024-07-23, MATERIAL NO. 10057837 , PRODUCTO: TELEFONO MOVIL-INFINIX X685 1B C1 OBSIBLACK CO 256+12 US, MARCA: INFINIX, MODELO: X6851B, REFERENCIA: INFINIX NOTE 40 PRO+ 5G, SERIAL: NO APLICHA, USO O DESTI NO: PARA SU COMERCIALIZACION EN COMUNICACIONES, IMEI: 351181141465420, 351181141523962, 351181141525322, 35 (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 032024001040981																																																													
134. Levante No. 032024000976590		135. Fecha 2024 - 07 - 31	Firma funcionario responsable 			136. Nombre Saustrajada																																																												
137. C.C. No.		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																																																											
Firma declarante 		996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032405615453 Fecha presentación 2024-07-31 11:40:42 Valor pagado \$0.00																																																																



Declaración de Importación

Acceptación : 032024001040981-3
Subpartida : 8517130000

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

1181141526767, 351181141527203, 351181141527344, 351181141527666, 351181142048100, 351181142048621, 351181142049363, 351181142050841, 351181142051062, 351181142051526, 351181142052342, 351181142052466, 351181141522147, 351181141522667, 351181141525181, 351181141525603, 351181141525785, 351181141526528, 351181141527120, 351181142048746, 351181142049942, 351181142050809, 351181142050882, 351181142050908, 351181142052060, 351181142052102, 351181142052441, 351181141522527, 351181141522881, 351181141522949, 351181141524069, 351181141524085, 351181141524689, 351181141525124, 351181141525900, 351181142049082, 351181142049421, 351181142050288, 351181142050668, 351181142050700, 351181142051989, 351181142052185, 351181141481120, 351181141523624, 351181141524200, 351181141524648, 351181141524945, 351181141525660, 351181141525769, 351181141526080, 351181141526684, 351181142048423, 351181142049108, 351181142049769, 351181142051682, 351181142052029, 351181141522626, 351181141523087, 351181141523202, 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