

 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 032024001107610-6																																																									
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.	11. Apellidos y nombres o Razón Social																																																										
	901605292		1	CROWN COLOMBIANA INT SAS																																																										
Declarante	24. Número de Identificación Tributaria (NIT)		25. DV.	26. Razón social del declarante autorizado			27. Tipo usuario	28. Cód. usuario																																																						
	804015975		8	AGENCIA DE ADUANAS ARNEL SAS NIVEL 2			26	570																																																						
29. Número documento de identificación		30. Apellidos y nombres																																																												
79452773		PULIDO MELO FABIO ENRIQUE																																																												
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		45. Año - Mes - Día																																																							
BOG	939	No. 1078319		2024 - 08 - 14	No. 369-90964554		2024 - 08 - 09																																																							
46. Nombre exportador o proveedor en el exterior						47. Ciudad	48. Cod. País Exportador																																																							
TD MOBILE INTERNATIONAL TRADING CORP						MIAMI	249																																																							
49. Dirección exportador o proveedor en el exterior						50. E-mail																																																								
1950 NW 87TH AVE STE 10						bruce.tdmobile@gmail.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																																																							
TD6501		2024 - 08 - 08	249	4	249	11	ATLAS AIR INC SUCURSAL COLOMBIA																																																							
58. Tasa de cambio \$ cvs.		59. Subpartida arancelaria																																																												
4.100.79		8517130000																																																												
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																																																						
XX		XX	C201		XX	XXXX	XX	215																																																						
67. Cod. Acuerdo		68. Forma de pago de la importación																																																												
XXX		05																																																												
69. Tipo de importación		70. Cod. país compra	71. Peso bruto kgs. dcms.		72. Peso neto kgs. dcms.		73. Código embalaje	74. No. bultos																																																						
01		249	1.137.00		1.080.15		3	75. Subpartidas																																																						
76. Cod. unidad comercial		77. Cantidad dcms.																																																												
u		1.737.00																																																												
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>1.490.092.375</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>1.490.092.375</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	1.490.092.375	0	0	0.00	I.V.A.	0.00	1.490.092.375	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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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																																																													
94.29	0																																																													
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																													
377.15	0.00																																																													
84. Valor aduana USD	85. Código registro o licencia																																																													
363.367.15	X																																																													
86. Número	87. Cod. oficina																																																													
XXXXXXXXXX	99																																																													
88. Año	89. Programa No																																																													
XXXX	XXXXXXXXXX																																																													
90. Cód Interno del Producto	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)																																																													
0	DOARNEL5964-24, MERCANCIA NUEVA, MERCANCIA EXCLUIDA DE IVA DE ACUERDO CON EL NUMERAL 06 DEL ARTICULO 424 DEL ESTATUTO TRIBUTARIO// NOS ACOGEMOS AL DECRETO 0925 DE MAYO 9 DE 2013, MERCANCIA EXCENTA DE REGISTRO DE IMPORTACION.///DOCUMENTO VERIFICACION IMEI No. DV-210811 DECRETO 2025 DE OCTUBRE 16 DE 2015/DECRETO 2142 DE DICIEMBRE 23 DE 2016, FECHA DE EMISION 2024/08/10, REFERENCIA DE PROCESO I ME-125.1_412116, CARTAS DE HOMOLOGACION No. CRC2023525543 DE FECHA 17/11/2023, CRC2023524702 DE FECHA 08/11/2023, CRC2023524193 DE FECHA 01/11/2023, CRC2023523351 DE FECHA 20/10/2023, CRC2023522364 DE FECHA 09/10/2023, CRC2022509532 DE FECHA 11/04/2022, CRC2022506492 DE FECHA 07/03/2022.///CANTIDAD 40 UND, P.O CHINA, PRODUCTO. TELEFONOS CELULARES INTELIGENTES, MARCA. (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																																																														
131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores																																																														
132. No. Aceptación declaración 032024001107610																																																														
133. Fecha: 2024 08 14																																																														
134. Levante No. 032024001040686	135. Fecha 2024 - 08 - 14																																																													
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																																																														
996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo)																																																														
SYGA Autoadhesivo 92032405969274 Fecha presentación 2024-08-14 11:16:43 Valor pagado \$0.00																																																														



Declaración de Importación

Aceptación : 032024001107610-6
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001107610-6

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

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Espacio para uso exclusivo de la Entidad Recaudadora

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

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REDMI, MODELO. 23090RA98G, REF.ERENCIA. REDMI NOTE 13 PRO 5G 8GB 256GB MIDNIGHT BLACK, USO O DESTINO.COMUNICACIÓN TELEFONICA MOVIL IMEIS. 868741075580076, 868741

Espacio para uso exclusivo de la Entidad Recaudadora

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