

 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 032024001568796-4																																																										
Importador	5. Número de Identificación Tributaria (NIT)		6. DV.		11. Apellidos y nombres o Razón Social																																																										
	901605292		1		CROWN COLOMBIANA INT SAS																																																										
Declarante	13. Dirección		15. Teléfono		12. Cód. Admón.		17. Cód. Ciudad Municipio																																																								
	CL 26 NORTE 5 A N 50 OF 108		3042271239		03		76 001																																																								
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	XXXXXXXXXXXXXXX	XXXX - XX - XX	XX	No. XXXXXXXXXXXXXXX	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. 1110411		2024 - 11 - 08	No. 369-92308554		2024 - 11 - 01																																																								
46. Nombre exportador o proveedor en el exterior						47. Ciudad		48. Cod. País Exportador																																																							
MIAMI HUAXING TRADE CORPORATION						MIAMI		249																																																							
49. Dirección exportador o proveedor en el exterior						50. E-mail																																																									
3750 NW 114TH AVE UNIT 5 DORAL FL 33178						1-786-216-3203																																																									
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.																																																							
HX15497	2024 - 10 - 28	249	4	249	11	ATLAS AIR INC SUCURSAL COLOMBIA		4.344.55																																																							
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.																																																						
01	05	249	590.50	560.98	CT	1	1	u	1.360.00																																																						
78. Valor FOB USD	79. Valor fletes USD																																																														
121.980.00	191.05																																																														
80. Valor Seguros USD	81. Valor Otros Gastos USD																																																														
30.00	0																																																														
82. Sumatoria de fletes, seguros y otros gastos USD	83. Ajuste valor USD																																																														
221.05	0.00																																																														
84. Valor aduana USD	85. Código registro o licencia	86. Número		Autoliquidación <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>530.908.572</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>V.A.</td> <td>0.00</td> <td>530.908.572</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	530.908.572	0	0	0.00	V.A.	0.00	530.908.572	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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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																																																										
122.201.05	X	XXXXXXXXXX																																																													
87. Cod. oficina	88. Año	89. Programa No	90. Cód Interno del Producto																																																												
99	XXXX	XXXXXXXXXX	0																																																												
31. 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)																																																															
DOARNEL8846-24, 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-218173 DECRETO 2025 DE OCTUBRE 16 DE 2015/DECRETO 2142 DE DICIEMBRE 23 DE 2016, FECHA DE EMISION 2024/11/08, REFERENCIA DE PROCESO IME-125.1 424745, CARTAS DE HOMOLOGACION No. CRC2024516638 DE FECHA 07/06/2024, CRC2023521387 DE FECHA 27/09/2023, CRC2024508302 DE FECHA 08/04/2024, CRC2023524702 DE FECHA 08/11/2023, CRC2023524193 DE FECHA 01/11/2023, CRC2024501465 DE FECHA 26/01/2024.///CANTIDAD 1040 UND, P.O CHINA, PRODUCTO. TELEFONOS CELULARES INTELIGENTES, MARCA. REDMI, MODELO. 24044RN32L, REFERE (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			131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores			132. No. Aceptación declaración 032024001568796																																																									
No hay declaración posterior						133. Fecha: 2024 11 12																																																									
134. Levante No. 032024001471491		135. Fecha		Firma funcionario responsable		136. Nombre		137. C.C. No.																																																							
		2024 - 11 - 12																																																													
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 92032408382016 Fecha presentación 2024-11-12 05:53:48 Valor pagado \$0.00																																																									



Declaración de Importación

Aceptación : 032024001568796-4
Subpartida : 8517130000

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

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Espacio para uso exclusivo de la Entidad Recaudadora

032024001568796-4

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

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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

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