



Lila Polymers Pvt Ltd

Del Credere Agent(DCA) of : ONGC Petro Additions Ltd (OPAL).

5, Vakil Ind Estate, Walbhat Road, Goregoan (E), Mumbai-400063

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ONGC PETRO ADDITIONS LTD (OPAL) PP PRICE LIST(LANDED BASIC) FROM DAHEJ - W.E.F. 21-09-2026

PP																						
	GRADE	MFI	BHIWAN DI	DAMAN	SILVASSA	NAVI MUMBAI	VAPI	UMBERG AM	NASIK	PUNE	SOLAPUR	AURANG AB	JALGAON	AHMEDA BAD	VADODA RA	BHOPAL	HARIDWA R	BADDI	PONDI	HOSUR	JAMMU	KOLKATA
PP Raffia	RH03	3	155676	155821	155820	155674	155988	156161	156022	155887	156613	156461	156721	155858	155950	156766	156621	157122	156633	156608	157892	154761
PP IM	MH06	6	155176	155321	155320	155174	155488	155661	155522	155387	156113	155961	156221	155358	155450	156266	156121	156622	156133	156108	157392	154261
PP IM	MH13	13.5	155936	156081	155580	155934	156248	156421	156282	156147	156873	156721	156981	156118	156210	157316	158811	159062	157353	157758	160092	155811
PPIM	MH12N/MH13A	12	156936	157081	157080	156934	157248	157421	157282	157147	157873	157721	157981	157118	157210	158316	159811	160062	158353	158758	161092	156811
BOPP	FH03	3.4	167886	168201	168210	167884	168808	168981	167872	167837	168783	168671	168901	168488	168280	169746	171101	170112	166223	165968	171252	167121
PPTQ	FH10S	8	160366	160511	160510	160364	160678	160851	160712	160577	161303	161151	161411	160548	160640	161566	163111	163262	161603	161558	164242	160061
PP CP	MI03	3.5	161676	162131	162210	161674	163038	163211	161952	161357	163043	162671	163171	162258	162060	164206	165581	163742	162873	162608	165732	162381
PP CP	MI08	8	161676	162131	162210	161674	163038	163211	161952	161357	163043	162671	163171	162258	162060	164206	165581	163742	162873	162608	165732	162381
PP CP	MI12NX	12	161676	162131	162210	161674	163038	163211	161952	161357	163043	162671	163171	162258	162060	164206	165581	163742	162873	162608	165732	162381
PP RCP	MR12C	12	175026	175181	175190	175024	175958	176131	175022	174977	175903	175821	176031	175618	175410	176856	177871	177012	173353	173088	178382	174821
PP MF	RH25X	25	167666	168081	168090	167664	168488	168661	167612	167697	168793	168621	168871	168088	167890	169936	170481	169512	168583	168508	170752	167171
PP NON WOVEN	RH38	38	167666	168081	168090	167664	168488	168661	167612	167697	168793	168621	168871	168088	167890	169936	170481	169512	168583	168508	170752	167171
PP OG	UPPH/UPPL	0	150176	150321	150320	150174	150488	150661	150522	150387	151113	150961	151221	150358	150450	151266	151121	151622	151133	151108	152392	149261
PP OG	UPPCH/UPPCL	0	156176	156631	156710	156174	157538	157711	156452	155857	157543	157171	157671	156758	156560	158706	160081	158242	157373	157108	160232	156881
PP POWDER	PW0RH	3	151676	151821	151820	151674	151988	152161	152022	151887	152613	152461	152721	151858	151950	152766	152621	153122	152633	152608	153892	150761
PP POWDER	PW0MH	13	151946	152081	152080	151934	152248	152421	152282	152147	152873	152721	152981	152118	152210	153316	154811	155062	153353	153758	156092	151811

TERMS & CONDITIONS

- Above prices are basic landed cash prices.
- An Early payment Incentive (EPI) of Rs.75/MT/Day will be applicable for credit customers if full payment is received before the IFC period in single transfer.
- Prices of non-prime grades shall be lower by Rs. 800/MT than the respective prime grade.
- GST will be charged extra @18%.
- Unloading at customer's end will be arranged by the customer.
- For the material procured against Cash terms, its payment will be due on the 3rd day from the date of invoice (eg. Invoice Date 1st:: Due Date 3rd).
- Quantity discount is applicable on prime & Non prime grades on monthly basis except utility, sweeping, waste grades and powder.
- PP, HDPE & LLDPE grades would not be allowed to be combined for the purpose of QD computation.
- QD to be settled by credit note after completion of lifting on post sales basis in the following month.
- QD is not applicable for deemed export and deemed export quantity not be clubbed with domestic sales quantity for computation of eligibility of QD.
- QD to be settled by credit note after completion of lifting on Post Sales basis in the following month.
- If payment is not received as per the payment terms, interest will be charged @ 36% per annum for the delayed period from the Date of Invoice.

Quantity Discount	
Slab	QD
5-10MT	200
11 - 30MT	300
31 - 60MT	400
61-100MT	500
101-200MT	600
201-300MT	700
301-400MT	750
401MT & Above	800

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