



Lila Polymers Pvt Ltd

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

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

Tel. 91-22-2685-5342 fax. 91-22-2685-5879

ONGC PETRO ADDITIONS LTD (OPAL) PE PRICE LIST(LANDED BASIC) FROM DAHEJ - W.E.F.09-02-2026

LLDPE																						
	GRADE	MFI	BHIWANDI	DAMAN	SILVASSA	NAVI MUMBAI	VAPI	UMBERGA M	NASIK	PUNE	SOLAPUR	AURANGA B	JALGAON	AHMEDAB AD	VADODAR A	BHOPAL	HARIDWAR	BADDI	PONDI	HOSUR	JAMMU	KOLKATA
LL Film	F2001S/F2001A/F2003A	1	101853	101987	101984	101753	102105	102246	102178	102064	102769	102609	102878	102064	102148	104026	103440	103143	102524	102691	105662	101236
LL Film	F2002S/F2002A	2	102093	102227	102224	101993	102345	102486	102418	102304	103009	102849	103118	102304	102388	104276	103690	103393	102774	102941	105912	101486
LL Drip	D2001S	1	102503	102747	102804	102403	103075	103216	101988	101984	102769	103689	103488	102164	102538	104706	104630	103683	103124	103041	105662	102366
LL Lamination	E2507	7	112643	112767	112764	112543	112885	113026	112968	112844	113559	113389	113658	112844	112918	115456	113570	115993	113414	113281	117752	113236
LL ROTO	T3804	4	108943	109067	109074	108843	109185	109326	109278	109154	109859	109699	109978	109154	109228	112516	111910	112263	109484	108771	113022	112986
LL ROTO UV	T3804U	4	109643	109767	109774	109543	109885	110026	109978	109854	110559	110399	110678	109854	109928	113216	112610	112963	110184	109471	113722	113686
LL IM	M2525	25	112063	112187	112184	111963	112305	112446	112388	112264	112979	112809	113078	112264	112338	114976	115540	114743	112424	112691	115912	112616
LL IM	M2550	50	113813	113937	113934	113713	114055	114196	114138	114014	114729	114559	114828	114014	114088	116726	117290	116493	114174	114441	117662	114366
LL OG	ULLE	0	95353	95487	95484	95253	95605	95746	95678	95564	96269	96109	96378	95564	95648	97526	96940	96643	96024	96191	99162	94736
LL OG	ULLT	0	100943	101067	101074	100843	101185	101326	101278	101154	101859	101699	101978	101154	101228	104516	103910	104263	101484	100771	105022	104986
LLOG	ULLM	0	105813	105937	105934	105713	106055	106196	106138	106014	106729	106559	106828	106014	106088	108726	109290	108493	106174	106441	109662	106366
HDPE																						
	GRADE	MFI	BHIWANDI	DAMAN	SILVASSA	NAVI MUMBAI	VAPI	UMBERGA M	NASIK	PUNE	SOLAPUR	AURANGA B	JALGAON	AHMEDAB AD	VADODAR A	BHOPAL	HARIDWAR	BADDI	PONDI	HOSUR	JAMMU	KOLKATA
HD IM	M6008/M6112	8	99813	100187	100194	99713	100375	100516	99858	99784	100779	100629	100888	100274	100108	101906	103140	102683	99784	99661	102972	99726
MBM	B48H02U	8	106473	106627	106634	106373	107185	107326	106438	106604	107319	107109	107338	107084	106868	108486	107920	109283	106744	106651	110072	106286
HD IM	M5618/M5220	20	101093	101447	101464	100993	101655	101796	101128	101054	102039	101899	102158	101544	101378	103186	104410	103953	101054	100931	104142	100996
GPBM	B6003	0	101773	101947	101964	101673	101535	101676	101748	101704	102519	102609	102728	102274	102058	103476	104450	102313	102034	101941	105252	102096
GPBM	B5004	0	102313	102487	102504	102213	102075	102216	102288	102244	103059	103149	103268	102814	102598	103146	104990	102203	102574	102491	105792	102636
MBM	B55H02	0	103873	104027	104034	103773	104585	104726	103838	104004	104719	104509	104738	104484	104268	105886	105320	106683	104144	104051	107472	103686
MBM	B55H03	0	103403	103557	103564	103303	104115	104256	103368	103534	104249	104039	104268	104014	103798	105416	104850	106213	103674	103581	107002	103216
HD Film	F52H04	0	102153	102237	102264	102053	102485	102626	102638	102384	103259	102939	103868	103404	102878	104666	104360	105563	103434	102221	105652	102686
Pipe PE63	P5002U	1	103053	104297	103514	102953	103745	103886	102238	103254	103989	103999	104128	103444	103208	103576	106570	105873	103574	103021	107632	103076
Pipe PE63	P5002	1	101203	102447	101664	101103	101895	102036	100388	101404	102139	102149	102278	101594	101358	101726	104720	104023	101724	101171	105782	101226
Pipe PE80	P51H10	0	102523	102887	102904	102423	103325	103466	101808	102524	103279	103359	103498	103014	102788	103056	105940	105443	102944	102301	107202	102656
Pipe PE100	P50H03	0	104033	104287	103764	103933	104735	104876	103218	103934	104679	104779	104368	103884	104188	103636	107160	106863	104164	103701	108612	103516
HD Raffia	R5504	0	104903	104417	104434	104803	104395	104536	104858	104814	105739	105869	105328	104064	103868	106946	108320	107843	104554	104461	108612	105156
HD RMF	R5410	1	104823	104337	104364	104723	104355	104496	104788	104744	105659	105779	105248	104034	103818	106876	108030	107783	104474	104381	108542	105076
HD Raffia	Y5808/Y5008	1	104463	103727	103744	104363	104235	104376	104428	104174	105089	105429	105438	104134	103918	106256	108170	107703	104394	104301	109272	104996
HD MF	Y5710	1	104463	103727	103744	104363	104235	104376	104428	104174	105089	105429	105438	104134	103918	106256	108170	107703	104394	104301	109272	104996
HD OG	UHDH/UHDS	0	93313	93687	93694	93213	93875	94016	93358	93284	94279	94129	94388	93774	93608	95406	96640	96183	93284	93161	96472	93226
HD OG	UHDE/UHDES	0	97963	97227	97244	97863	97735	97876	97928	97674	98589	98929	98938	97634	97418	99756	101670	101203	97894	97801	102772	98496
HD OG	UHDEH	0	95273	95447	95464	95173	95035	95176	95248	95204	96019	96109	96228	95774	95558	96976	97950	95813	95534	95441	98752	95596

TERMS & CONDITIONS

- 1.Above prices are basic landed cash price.
- 2.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.
- 3.Prices of non-prime grades shall be lower by Rs. 800/MT than the respective prime grade.
- 4.GST will be charged extra @18%.
- 5.Unloading at customer's end will be arranged by the customer.
- 6.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).
- 7.Quantity discount is applicable on prime & Non prime grades on monthly basis except utility,sweeping,waste grades and powder.
- 8.PP, HDPE & LLDPE grades would not be allowed to be combined for the purpose of QD computation.
- 9.QD to be settled by credit note after completion of lifting on post sales basis in the following month.
- 10.QD is not applicable for deemed export and deemed export quantity not be clubbed with domestic sales quantity for computation of eligibility of QD.
- 11.QD to be settled by credit note after completion of lifting on Post Sales basis in the following month.
- 12.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 (Rs./MT)
5-9MT	450
10 -24MT	550
25 - 49MT	650
50-99MT	750
100-199MT	850
200-299MT	950
300-399MT	1050
400MT & Above	1150

Suresh Bohra:9820083699

Rajesh Tripathi:7738011158

Regd & Corporate Office :

123 MITTAL TOWER, C WING, 210 - NARIMAN POINT , MUMBAI - 400021 INDIA