



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) PP PRICE LIST(LANDED BASIC) FROM DAHEJ - W.E.F. 09-03-2026

PP																						
	GRADE	MFI	BHIWANDI	DAMAN	SILVASSA	NAVI MUMBAI	VAPI	UMBERGAM	NASIK	PUNE	SOLAPUR	AURANGAB	JALGAON	AHMEDABAD	VADODARA	BHOPAL	HARIDWAR	BADDI	PONDI	HOSUR	JAMMU	KOLKATA
PP Raffia	RH03	3	133653	133777	133774	133553	133755	133896	133978	133854	134569	134399	134668	133834	133938	134746	134590	135033	133764	133901	135792	132846
PP IM	MH06	6	133153	133277	133274	133053	133255	133396	133478	133354	134069	133899	134168	133334	133438	134246	134090	134533	133264	133401	135292	132346
PP IM	MH13	13.5	131913	132037	132034	131813	132015	132156	132238	132114	132829	132659	132928	132094	132198	133296	134780	134973	132484	133051	135992	131896
PPIM	MH12N/MH13A	12	132913	133037	133034	132813	133015	133156	133238	133114	133829	133659	133928	133094	133198	134296	135780	135973	133484	134051	136992	132896
BOPP	FH03	3.4	137863	138157	138164	137763	138575	138716	137828	137804	138739	138609	138848	138464	138268	139726	141070	140023	135354	135261	141152	137206
PPTQ	FH10S	8	134343	134467	134464	134243	134445	134586	134668	134544	135259	135089	135358	134524	134628	135546	137080	137173	134734	134851	138142	134146
PP CP	MI03	3.5	137653	138087	138164	137553	138805	138946	137908	137324	138999	138609	139118	138234	138048	140186	141550	139653	138004	137901	141632	138466
PP CP	MI08	8	137653	138087	138164	137553	138805	138946	137908	137324	138999	138609	139118	138234	138048	140186	141550	139653	138004	137901	141632	138466
PP CP	MI12NX	12	137653	138087	138164	137553	138805	138946	137908	137324	138999	138609	139118	138234	138048	140186	141550	139653	138004	137901	141632	138466
PP RCP	MR12C	12	141503	141637	141644	141403	142225	142366	141478	141444	142359	142259	142478	142094	141898	143336	144340	143423	138984	138881	144782	141406
PP MF	RH25X	25	136143	136537	136544	136043	136755	136896	136068	136164	137249	137059	137318	136564	136378	138416	138950	137923	136214	136301	139152	135756
PP NON WOVEN	RH38	38	136143	136537	136544	136043	136755	136896	136068	136164	137249	137059	137318	136564	136378	138416	138950	137923	136214	136301	139152	135756
PP OG	UPPH/UPPL	0	128153	128277	128274	128053	128255	128396	128478	128354	129069	128899	129168	128334	128438	129246	129090	129533	128264	128401	130292	127346
PP OG	UPPH/UPPCL	0	132153	132587	132664	132053	133305	133446	132408	131824	133499	133109	133618	132734	132548	134686	136050	134153	132504	132401	136132	132966
PP POWDER	PWORH	3	129653	129777	129774	129553	129755	129896	129978	129854	130569	130399	130668	129834	129938	130746	130590	131033	129764	129901	131792	128846
PP POWDER	PW0MH	13	127913	128037	128034	127813	128015	128156	128238	128114	128829	128659	128928	128094	128198	129296	130780	130973	128484	129051	131992	127896

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

Suresh Bohra:9820083699

Rajesh Tripathi:7738011158

Regd & Corporate Office :

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

TEL NO : 91 22 4083 1111 / 1112 FAX NO : 91 22 4083 1122 Email : info@lilapolymers.com

Website : www.lilapolymers.com