



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. 11-03-2026

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	144653	144777	144774	144553	144755	144896	144978	144854	145569	145399	145668	144834	144938	145746	145590	146033	144764	144901	146792	143846
PP IM	MH06	6	144153	144277	144274	144053	144255	144396	144478	144354	145069	144899	145168	144334	144438	145246	145090	145533	144264	144401	146292	143346
PP IM	MH13	13.5	142913	143037	143034	142813	143015	143156	143238	143114	143829	143659	143928	143094	143198	144296	145780	145973	143484	144051	146992	142896
PPIM	MH12N/MH13A	12	143913	144037	144034	143813	144015	144156	144238	144114	144829	144659	144928	144094	144198	145296	146780	146973	144484	145051	147992	143896
BOPP	FH03	3.4	148863	149157	149164	148763	149575	149716	148828	148804	149739	149609	149848	149464	149268	150726	152070	151023	146354	146261	152152	148206
PPTQ	FH10S	8	145343	145467	145464	145243	145445	145586	145668	145544	146259	146089	146358	145524	145628	146546	148080	148173	145734	145851	149142	145146
PP CP	MI03	3.5	148653	149087	149164	148553	149805	149946	148908	148324	149999	149609	150118	149234	149048	151186	152550	150653	149004	148901	152632	149466
PP CP	MI08	8	148653	149087	149164	148553	149805	149946	148908	148324	149999	149609	150118	149234	149048	151186	152550	150653	149004	148901	152632	149466
PP CP	MI12NX	12	148653	149087	149164	148553	149805	149946	148908	148324	149999	149609	150118	149234	149048	151186	152550	150653	149004	148901	152632	149466
PP RCP	MR12C	12	152503	152637	152644	152403	153225	153366	152478	152444	153359	153259	153478	153094	152898	154336	155340	154423	149984	149881	155782	152406
PP MF	RH25X	25	147143	147537	147544	147043	147755	147896	147068	147164	148249	148059	148318	147564	147378	149416	149950	148923	147214	147301	150152	146756
PP NON WOVEN	RH38	38	147143	147537	147544	147043	147755	147896	147068	147164	148249	148059	148318	147564	147378	149416	149950	148923	147214	147301	150152	146756
PP OG	UPPH/UPPL	0	139153	139277	139274	139053	139255	139396	139478	139354	140069	139899	140168	139334	139438	140246	140090	140533	139264	139401	141292	138346
PP OG	UPPC/UPPCL	0	143153	143587	143664	143053	144305	144446	143408	142824	144499	144109	144618	143734	143548	145686	147050	145153	143504	143401	147132	143966
PP POWDER	PWORH	3	140653	140777	140774	140553	140755	140896	140978	140854	141569	141399	141668	140834	140938	141746	141590	142033	140764	140901	142792	139846
PP POWDER	PW0MH	13	138913	139037	139034	138813	139015	139156	139238	139114	139829	139659	139928	139094	139198	140296	141780	141973	139484	140051	142992	138896

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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