



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. 11-09-2026

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	153176	153321	153320	153174	153488	153661	153522	153387	154113	153961	154221	153358	153450	154266	154121	154622	154133	154108	155392	152261
PP IM	MH06	6	152676	152821	152820	152674	152988	153161	153022	152887	153613	153461	153721	152858	152950	153766	153621	154122	153633	153608	154892	151761
PP IM	MH13	13.5	153436	153581	153080	153434	153748	153921	153782	153647	154373	154221	154481	153618	153710	154816	156311	156562	154853	155258	157592	153311
PPIM	MH12N/MH13A	12	154436	154581	154580	154434	154748	154921	154782	154647	155373	155221	155481	154618	154710	155816	157311	157562	155853	156258	158592	154311
BOPP	FH03	3.4	165386	165701	165710	165384	166308	166481	165372	165337	166283	166171	166401	165988	165780	167246	168601	167612	163723	163468	168752	164621
PPTQ	FH10S	8	157866	158011	158010	157864	158178	158351	158212	158077	158803	158651	158911	158048	158140	159066	160611	160762	159103	159058	161742	157561
PP CP	MI03	3.5	159176	159631	159710	159174	160538	160711	159452	158857	160543	160171	160671	159758	159560	161706	163081	161242	160373	160108	163232	159881
PP CP	MI08	8	159176	159631	159710	159174	160538	160711	159452	158857	160543	160171	160671	159758	159560	161706	163081	161242	160373	160108	163232	159881
PP CP	MI12NX	12	159176	159631	159710	159174	160538	160711	159452	158857	160543	160171	160671	159758	159560	161706	163081	161242	160373	160108	163232	159881
PP RCP	MR12C	12	172526	172681	172690	172524	173458	173631	172522	172477	173403	173321	173531	173118	172910	174356	175371	174512	170853	170588	175882	172321
PP MF	RH25X	25	165166	165581	165590	165164	165988	166161	165112	165197	166293	166121	166371	165588	165390	167436	167981	167012	166083	166008	168252	164671
PP NON WOVEN	RH38	38	165166	165581	165590	165164	165988	166161	165112	165197	166293	166121	166371	165588	165390	167436	167981	167012	166083	166008	168252	164671
PP OG	UPPH/UPPL	0	147676	147821	147820	147674	147988	148161	148022	147887	148613	148461	148721	147858	147950	148766	148621	149122	148633	148608	149892	146761
PP OG	UPPCH/UPPCL	0	153676	154131	154210	153674	155038	155211	153952	153357	155043	154671	155171	154258	154060	156206	157581	155742	154873	154608	157732	154381
PP POWDER	PW0RH	3	149176	149321	149320	149174	149488	149661	149522	149387	150113	149961	150221	149358	149450	150266	150121	150622	150133	150108	151392	148261
PP POWDER	PW0MH	13	149446	149581	149580	149434	149748	149921	149782	149647	150373	150221	150481	149618	149710	150816	152311	152562	150853	151258	153592	149311

TERMS & CONDITIONS

1. Above prices are basic landed cash prices.
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
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