



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. 13-06-2026

PP																						
	GRADE	MFI	BHIWANDI	DAMAN	SILVASSA	NAVI MUMBAI	VAPI	UMBERGA M	NASIK	PUNE	SOLAPUR	AURANGA B	JALGAON	AHMEDAB AD	VADODAR A	BHOPAL	HARIDWA R	BADDI	PONDI	HOSUR	JAMMU	KOLKATA
PP Raffia	RH03	3	141686	141800	141795	141683	141774	141918	142008	141898	142627	142440	142704	141855	141950	142804	142708	143156	142656	142628	143931	141029
PP IM	MH06	6	141186	141300	141295	141183	141274	141418	141508	141398	142127	141940	142204	141355	141450	142304	142208	142656	142156	142128	143431	140529
PP IM	MH13	13.5	139946	140060	139555	139943	140034	140178	140268	140158	140887	140700	140964	140115	140210	141354	142898	143096	141376	141778	144131	140079
PPIM	MH12N/MH13A	12	140946	141060	141055	140943	141034	141178	141268	141158	141887	141700	141964	141115	141210	142354	143898	144096	142376	142778	145131	141079
BOPP	FH03	3.4	152896	153180	153185	152893	153594	153738	152858	152848	153797	153650	153884	153485	153280	154784	156188	155146	151246	150988	156291	152389
PPTQ	FH10S	8	146376	146490	146485	146373	146464	146608	146698	146588	147317	147130	147394	146545	146640	147604	149198	149296	147626	147578	150281	146329
PP CP	MI03	3.5	143686	144110	144185	143683	144824	144968	143938	143368	145057	144650	145154	144255	144060	146244	147668	145776	144896	144628	147771	144649
PP CP	MI08	8	143686	144110	144185	143683	144824	144968	143938	143368	145057	144650	145154	144255	144060	146244	147668	145776	144896	144628	147771	144649
PP CP	MI12NX	12	143686	144110	144185	143683	144824	144968	143938	143368	145057	144650	145154	144255	144060	146244	147668	145776	144896	144628	147771	144649
PP RCP	MR12C	12	147536	147660	147665	147533	148244	148388	147508	147488	148417	148300	148514	148115	147910	149394	150458	149546	145876	145608	150921	147589
PP MF	RH25X	25	146176	146560	146565	146173	146774	146918	146098	146208	147307	147100	147354	146585	146390	148474	149068	148046	147106	147028	149291	145939
PP NON WOVEN	RH38	38	146176	146560	146565	146173	146774	146918	146098	146208	147307	147100	147354	146585	146390	148474	149068	148046	147106	147028	149291	145939
PP OG	UPPH/UPPL	0	136186	136300	136295	136183	136274	136418	136508	136398	137127	136940	137204	136355	136450	137304	137208	137656	137156	137128	138431	135529
PP OG	UPPH/UPPCL	0	138186	138610	138685	138183	139324	139468	138438	137868	139557	139150	139654	138755	138560	140744	142168	140276	139396	139128	142271	139149
PP POWDER	PWORH	3	137686	137800	137795	137683	137774	137918	138008	137898	138627	138440	138704	137855	137950	138804	138708	139156	138656	138628	139931	137029
PP POWDER	PW0MH	13	135946	136060	136055	135943	136034	136178	136268	136158	136887	136700	136964	136115	136210	137354	138898	139096	137376	137778	140131	136079

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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