



# 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. 01-03-2026

PP																						
	GRADE	MFI	BHIWANDI	DAMAN	SILVASSA	NAVI MUMBAI	VAPI	UMBERGAM	NASIK	PUNE	SOLAPUR	AURANGA B	JALGAON	AHMEDAB AD	VADODAR A	BHOPAL	HARIDWAR	BADDI	PONDI	HOSUR	JAMMU	KOLKATA
PP Raffia	RH03	3	100653	100777	100774	100553	100755	100896	100978	100854	101569	101399	101668	100834	100938	101746	101590	102033	100764	100901	102792	99846
PP IM	MH06	6	100153	100277	100274	100053	100255	100396	100478	100354	101069	100899	101168	100334	100438	101246	101090	101533	100264	100401	102292	99346
PP IM	MH13	13.5	98913	99037	99034	98813	99015	99156	99238	99114	99829	99659	99928	99094	99198	100296	101780	101973	99484	100051	102992	98896
PPIM	MH12N/MH13A	12	99913	100037	100034	99813	100015	100156	100238	100114	100829	100659	100928	100094	100198	101296	102780	102973	100484	101051	103992	99896
BOPP	FH03	3.4	104863	105157	105164	104763	105575	105716	104828	104804	105739	105609	105848	105464	105268	106726	108070	107023	102354	102261	108152	104206
PPTQ	FH10S	8	101343	101467	101464	101243	101445	101586	101668	101544	102259	102089	102358	101524	101628	102546	104080	104173	101734	101851	105142	101146
PP CP	MI03	3.5	104653	105087	105164	104553	105805	105946	104908	104324	105999	105609	106118	105234	105048	107186	108550	106653	105004	104901	108632	105466
PP CP	MI08	8	104653	105087	105164	104553	105805	105946	104908	104324	105999	105609	106118	105234	105048	107186	108550	106653	105004	104901	108632	105466
PP CP	MI12NX	12	104653	105087	105164	104553	105805	105946	104908	104324	105999	105609	106118	105234	105048	107186	108550	106653	105004	104901	108632	105466
PP RCP	MR12C	12	108503	108637	108644	108403	109225	109366	108478	108444	109359	109259	109478	109094	108898	110336	111340	110423	105984	105881	111782	108406
PP MF	RH25X	25	103143	103537	103544	103043	103755	103896	103068	103164	104249	104059	104318	103564	103378	105416	105950	104923	103214	103301	106152	102756
PP NON WOVEN	RH38	38	103143	103537	103544	103043	103755	103896	103068	103164	104249	104059	104318	103564	103378	105416	105950	104923	103214	103301	106152	102756
PP OG	UPPH/UPPL	0	95153	95277	95274	95053	95255	95396	95478	95354	96069	95899	96168	95334	95438	96246	96090	96533	95264	95401	97292	94346
PP OG	UPPC/UPPCL	0	99153	99587	99664	99053	100305	100446	99408	98824	100499	100109	100618	99734	99548	101686	103050	101153	99504	99401	103132	99966
PP POWDER	PWORH	3	96653	96777	96774	96553	96755	96896	96978	96854	97569	97399	97668	96834	96938	97746	97590	98033	96764	96901	98792	95846
PP POWDER	PW0MH	13	94913	95037	95034	94813	95015	95156	95238	95114	95829	95659	95928	95094	95198	96296	97780	97973	95484	96051	98992	94896

### 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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