



Lila Polymers Pvt Ltd

Del Credere Agent(DCA) of : ONGC Petro Additions Ltd (OPAL).
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ONGC PETRO ADDITIONS LTD (OPAL) PP PRICE LIST(LANDED BASIC) FROM DAHEJ - W.E.F. 01-04-2026

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	152653	152777	152774	152553	152755	152896	152978	152854	153569	153399	153668	152834	152938	153746	153590	154033	152764	152901	154792	151846
PP IM	MH06	6	152153	152277	152274	152053	152255	152396	152478	152354	153069	152899	153168	152334	152438	153246	153090	153533	152264	152401	154292	151346
PP IM	MH13	13.5	149913	150037	150034	149813	150015	150156	150238	150114	150829	150659	150928	150094	150198	151296	152780	152973	150484	151051	153992	149896
PPIM	MH12N/MH13A	12	150913	151037	151034	150813	151015	151156	151238	151114	151829	151659	151928	151094	151198	152296	153780	153973	151484	152051	154992	150896
BOPP	FH03	3.4	156863	157157	157164	156763	157575	157716	156828	156804	157739	157609	157848	157464	157268	158726	160070	159023	154354	154261	160152	156206
PPTQ	FH10S	8	152343	152467	152464	152243	152445	152586	152668	152544	153259	153089	153358	152524	152628	153546	155080	155173	152734	152851	156142	152146
PP CP	MI03	3.5	157653	158087	158164	157553	158805	158946	157908	157324	158999	158609	159118	158234	158048	160186	161550	159653	158004	157901	161632	158466
PP CP	MI08	8	157653	158087	158164	157553	158805	158946	157908	157324	158999	158609	159118	158234	158048	160186	161550	159653	158004	157901	161632	158466
PP CP	MI12NX	12	157653	158087	158164	157553	158805	158946	157908	157324	158999	158609	159118	158234	158048	160186	161550	159653	158004	157901	161632	158466
PP RCP	MR12C	12	161503	161637	161644	161403	162225	162366	161478	161444	162359	162259	162478	162094	161898	163336	164340	163423	158984	158881	164782	161406
PP MF	RH25X	25	154143	154537	154544	154043	154755	154896	154068	154164	155249	155059	155318	154564	154378	156416	156950	155923	154214	154301	157152	153756
PP NON WOVEN	RH38	38	154143	154537	154544	154043	154755	154896	154068	154164	155249	155059	155318	154564	154378	156416	156950	155923	154214	154301	157152	153756
PP OG	UPPH/UPPL	0	147153	147277	147274	147053	147255	147396	147478	147354	148069	147899	148168	147334	147438	148246	148090	148533	147264	147401	149292	146346
PP OG	UPPH/UPPCL	0	152153	152587	152664	152053	153305	153446	152408	151824	153499	153109	153618	152734	152548	154686	156050	154153	152504	152401	156132	152966
PP POWDER	PWORH	3	148653	148777	148774	148553	148755	148896	148978	148854	149569	149399	149668	148834	148938	149746	149590	150033	148764	148901	150792	147846
PP POWDER	PW0MH	13	145913	146037	146034	145813	146015	146156	146238	146114	146829	146659	146928	146094	146198	147296	148780	148973	146484	147051	149992	145896

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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