



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. 01-05-2026

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	131653	131777	131774	131553	131755	131896	131978	131854	132569	132399	132668	131834	131938	132746	132590	133033	131764	131901	133792	130846
PP IM	MH06	6	131153	131277	131274	131053	131255	131396	131478	131354	132069	131899	132168	131334	131438	132246	132090	132533	131264	131401	133292	130346
PP IM	MH13	13.5	129913	130037	130034	129813	130015	130156	130238	130114	130829	130659	130928	130094	130198	131296	132780	132973	130484	131051	133992	129896
PPIM	MH12N/MH13A	12	130913	131037	131034	130813	131015	131156	131238	131114	131829	131659	131928	131094	131198	132296	133780	133973	131484	132051	134992	130896
BOPP	FH03	3.4	142863	143157	143164	142763	143575	143716	142828	142804	143739	143609	143848	143464	143268	144726	146070	145023	140354	140261	146152	142206
PPTQ	FH10S	8	133343	133467	133464	133243	133445	133586	133668	133544	134259	134089	134358	133524	133628	134546	136080	136173	133734	133851	137142	133146
PP CP	MI03	3.5	136653	137087	137164	136553	137805	137946	136908	136324	137999	137609	138118	137234	137048	139186	140550	138653	137004	136901	140632	137466
PP CP	MI08	8	136653	137087	137164	136553	137805	137946	136908	136324	137999	137609	138118	137234	137048	139186	140550	138653	137004	136901	140632	137466
PP CP	MI12NX	12	136653	137087	137164	136553	137805	137946	136908	136324	137999	137609	138118	137234	137048	139186	140550	138653	137004	136901	140632	137466
PP RCP	MR12C	12	140503	140637	140644	140403	141225	141366	140478	140444	141359	141259	141478	141094	140898	142336	143340	142423	137984	137881	143782	140406
PP MF	RH25X	25	133143	133537	133544	133043	133755	133896	133068	133164	134249	134059	134318	133564	133378	135416	135950	134923	133214	133301	136152	132756
PP NON WOVEN	RH38	38	133143	133537	133544	133043	133755	133896	133068	133164	134249	134059	134318	133564	133378	135416	135950	134923	133214	133301	136152	132756
PP OG	UPPH/UPPL	0	126153	126277	126274	126053	126255	126396	126478	126354	127069	126899	127168	126334	126438	127246	127090	127533	126264	126401	128292	125346
PP OG	UPPCH/UPPCL	0	131153	131587	131664	131053	132305	132446	131408	130824	132499	132109	132618	131734	131548	133686	135050	133153	131504	131401	135132	131966
PP POWDER	PWORH	3	127653	127777	127774	127553	127755	127896	127978	127854	128569	128399	128668	127834	127938	128746	128590	129033	127764	127901	129792	126846
PP POWDER	PW0MH	13	125913	126037	126034	125813	126015	126156	126238	126114	126829	126659	126928	126094	126198	127296	128780	128973	126484	127051	129992	125896

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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