



# 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. 01-06-2026

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	136686	136800	136795	136683	136774	136918	137008	136898	137627	137440	137704	136855	136950	137804	137708	138156	137656	137628	138931	136029
PP IM	MH06	6	136186	136300	136295	136183	136274	136418	136508	136398	137127	136940	137204	136355	136450	137304	137208	137656	137156	137128	138431	135529
PP IM	MH13	13.5	134946	135060	135055	134943	135034	135178	135268	135158	135887	135700	135964	135115	135210	136354	137898	138096	136376	136778	139131	135079
PPIM	MH12N/MH13A	12	135946	136060	136055	135943	136034	136178	136268	136158	136887	136700	136964	136115	136210	137354	138898	139096	137376	137778	140131	136079
BOPP	FH03	3.4	147896	148180	148185	147893	148594	148738	147858	147848	148797	148650	148884	148485	148280	149784	151188	150146	146246	145988	151291	147389
PPTQ	FH10S	8	138376	138490	138485	138373	138464	138608	138698	138588	139317	139130	139394	138545	138640	139604	141198	141296	139626	139578	142281	138329
PP CP	MI03	3.5	141686	142110	142185	141683	142824	142968	141938	141368	143057	142650	143154	142255	142060	144244	145668	143776	142896	142628	145771	142649
PP CP	MI08	8	141686	142110	142185	141683	142824	142968	141938	141368	143057	142650	143154	142255	142060	144244	145668	143776	142896	142628	145771	142649
PP CP	MI12NX	12	141686	142110	142185	141683	142824	142968	141938	141368	143057	142650	143154	142255	142060	144244	145668	143776	142896	142628	145771	142649
PP RCP	MR12C	12	145536	145660	145665	145533	146244	146388	145508	145488	146417	146300	146514	146115	145910	147394	148458	147546	143876	143608	148921	145589
PP MF	RH25X	25	138176	138560	138565	138173	138774	138918	138098	138208	139307	139100	139354	138585	138390	140474	141068	140046	139106	139028	141291	137939
PP NON WOVEN	RH38	38	138176	138560	138565	138173	138774	138918	138098	138208	139307	139100	139354	138585	138390	140474	141068	140046	139106	139028	141291	137939
PP OG	UPPH/UPPL	0	131186	131300	131295	131183	131274	131418	131508	131398	132127	131940	132204	131355	131450	132304	132208	132656	132156	132128	133431	130529
PP OG	UPPCH/UPPCL	0	136186	136610	136685	136183	137324	137468	136438	135868	137557	137150	137654	136755	136560	138744	140168	138276	137396	137128	140271	137149
PP POWDER	PWORH	3	132686	132800	132795	132683	132774	132918	133008	132898	133627	133440	133704	132855	132950	133804	133708	134156	133656	133628	134931	132029
PP POWDER	PW0MH	13	130946	131060	131055	130943	131034	131178	131268	131158	131887	131700	131964	131115	131210	132354	133898	134096	132376	132778	135131	131079

### 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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