



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. 01-08-2026

PP																						
	GRADE	MFI	BHIWAN DI	DAMAN	SILVASSA	NAVI MUMBAI	VAPI	UMBERG AM	NASIK	PUNE	SOLAPUR	AURANG AB	JALGAON	AHMEDA BAD	VADODA RA	BHOPAL	HARIDWA R	BADDI	PONDI	HOSUR	JAMMU	KOLKATA
PP Raffia	RH03	3	142676	142821	142820	142674	142988	143161	143022	142887	143613	143461	143721	142858	142950	143766	143621	144122	143633	143608	144892	141761
PP IM	MH06	6	142176	142321	142320	142174	142488	142661	142522	142387	143113	142961	143221	142358	142450	143266	143121	143622	143133	143108	144392	141261
PP IM	MH13	13.5	140936	141081	140580	140934	141248	141421	141282	141147	141873	141721	141981	141118	141210	142316	143811	144062	142353	142758	145092	140811
PPIM	MH12N/MH13A	12	141936	142081	142080	141934	142248	142421	142282	142147	142873	142721	142981	142118	142210	143316	144811	145062	143353	143758	146092	141811
BOPP	FH03	3.4	153886	154201	154210	153884	154808	154981	153872	153837	154783	154671	154901	154488	154280	155746	157101	156112	152223	151968	157252	153121
PPTQ	FH10S	8	147366	147511	147510	147364	147678	147851	147712	147577	148303	148151	148411	147548	147640	148566	150111	150262	148603	148558	151242	147061
PP CP	MI03	3.5	145676	146131	146210	145674	147038	147211	145952	145357	147043	146671	147171	146258	146060	148206	149581	147742	146873	146608	149732	146381
PP CP	MI08	8	145676	146131	146210	145674	147038	147211	145952	145357	147043	146671	147171	146258	146060	148206	149581	147742	146873	146608	149732	146381
PP CP	MI12NX	12	145676	146131	146210	145674	147038	147211	145952	145357	147043	146671	147171	146258	146060	148206	149581	147742	146873	146608	149732	146381
PP RCP	MR12C	12	149526	149681	149690	149524	150458	150631	149522	149477	150403	150321	150531	150118	149910	151356	152371	151512	147853	147588	152882	149321
PP MF	RH25X	25	147166	147581	147590	147164	147988	148161	147112	147197	148293	148121	148371	147588	147390	149436	149981	149012	148083	148008	150252	146671
PP NON WOVEN	RH38	38	147166	147581	147590	147164	147988	148161	147112	147197	148293	148121	148371	147588	147390	149436	149981	149012	148083	148008	150252	146671
PP OG	UPPH/UPPL	0	137176	137321	137320	137174	137488	137661	137522	137387	138113	137961	138221	137358	137450	138266	138121	138622	138133	138108	139392	136261
PP OG	UPPCH/UPPCL	0	140176	140631	140710	140174	141538	141711	140452	139857	141543	141171	141671	140758	140560	142706	144081	142242	141373	141108	144232	140881
PP POWDER	PW0RH	3	138676	138821	138820	138674	138988	139161	139022	138887	139613	139461	139721	138858	138950	139766	139621	140122	139633	139608	140892	137761
PP POWDER	PW0MH	13	136946	137081	137080	136934	137248	137421	137282	137147	137873	137721	137981	137118	137210	138316	139811	140062	138353	138758	141092	136811

TERMS & CONDITIONS

1. Above prices are basic landed cash prices.
2. 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.
3. Prices of non-prime grades shall be lower by Rs. 800/MT than the respective prime grade.
4. GST will be charged extra @18%.
5. Unloading at customer's end will be arranged by the customer.
6. 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).
7. Quantity discount is applicable on prime & Non prime grades on monthly basis except utility, sweeping, waste grades and powder.
8. PP, HDPE & LLDPE grades would not be allowed to be combined for the purpose of QD computation.
9. QD to be settled by credit note after completion of lifting on post sales basis in the following month.
10. QD is not applicable for deemed export and deemed export quantity not be clubbed with domestic sales quantity for computation of eligibility of QD.
11. QD to be settled by credit note after completion of lifting on Post Sales basis in the following month.
12. 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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