



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. 01-09-2026

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	146176	146321	146320	146174	146488	146661	146522	146387	147113	146961	147221	146358	146450	147266	147121	147622	147133	147108	148392	145261
PP IM	MH06	6	145676	145821	145820	145674	145988	146161	146022	145887	146613	146461	146721	145858	145950	146766	146621	147122	146633	146608	147892	144761
PP IM	MH13	13.5	145436	145581	145080	145434	145748	145921	145782	145647	146373	146221	146481	145618	145710	146816	148311	148562	146853	147258	149592	145311
PPIM	MH12N/MH13A	12	146436	146581	146580	146434	146748	146921	146782	146647	147373	147221	147481	146618	146710	147816	149311	149562	147853	148258	150592	146311
BOPP	FH03	3.4	158386	158701	158710	158384	159308	159481	158372	158337	159283	159171	159401	158988	158780	160246	161601	160612	156723	156468	161752	157621
PPTQ	FH10S	8	150866	151011	151010	150864	151178	151351	151212	151077	151803	151651	151911	151048	151140	152066	153611	153762	152103	152058	154742	150561
PP CP	MI03	3.5	152176	152631	152710	152174	153538	153711	152452	151857	153543	153171	153671	152758	152560	154706	156081	154242	153373	153108	156232	152881
PP CP	MI08	8	152176	152631	152710	152174	153538	153711	152452	151857	153543	153171	153671	152758	152560	154706	156081	154242	153373	153108	156232	152881
PP CP	MI12NX	12	152176	152631	152710	152174	153538	153711	152452	151857	153543	153171	153671	152758	152560	154706	156081	154242	153373	153108	156232	152881
PP RCP	MR12C	12	163526	163681	163690	163524	164458	164631	163522	163477	164403	164321	164531	164118	163910	165356	166371	165512	161853	161588	166882	163321
PP MF	RH25X	25	157166	157581	157590	157164	157988	158161	157112	157197	158293	158121	158371	157588	157390	159436	159981	159012	158083	158008	160252	156671
PP NON WOVEN	RH38	38	157166	157581	157590	157164	157988	158161	157112	157197	158293	158121	158371	157588	157390	159436	159981	159012	158083	158008	160252	156671
PP OG	UPPH/UPPL	0	140676	140821	140820	140674	140988	141161	141022	140887	141613	141461	141721	140858	140950	141766	141621	142122	141633	141608	142892	139761
PP OG	UPPCH/UPPCL	0	146676	147131	147210	146674	148038	148211	146952	146357	148043	147671	148171	147258	147060	149206	150581	148742	147873	147608	150732	147381
PP POWDER	PW0RH	3	142176	142321	142320	142174	142488	142661	142522	142387	143113	142961	143221	142358	142450	143266	143121	143622	143133	143108	144392	141261
PP POWDER	PW0MH	13	141446	141581	141580	141434	141748	141921	141782	141647	142373	142221	142481	141618	141710	142816	144311	144562	142853	143258	145592	141311

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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