



# 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. 02-07-2026

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	130176	130321	130320	130174	130488	130661	130522	130387	131113	130961	131221	130358	130450	131266	131121	131622	131133	131108	132392	129261
PP IM	MH06	6	129676	129821	129820	129674	129988	130161	130022	129887	130613	130461	130721	129858	129950	130766	130621	131122	130633	130608	131892	128761
PP IM	MH13	13.5	128436	128581	128080	128434	128748	128921	128782	128647	129373	129221	129481	128618	128710	129816	131311	131562	129853	130258	132592	128311
PPIM	MH12N/MH13A	12	129436	129581	129580	129434	129748	129921	129782	129647	130373	130221	130481	129618	129710	130816	132311	132562	130853	131258	133592	129311
BOPP	FH03	3.4	141386	141701	141710	141384	142308	142481	141372	141337	142283	142171	142401	141988	141780	143246	144601	143612	139723	139468	144752	140621
PPTQ	FH10S	8	134866	135011	135010	134864	135178	135351	135212	135077	135803	135651	135911	135048	135140	136066	137611	137762	136103	136058	138742	134561
PP CP	MI03	3.5	132176	132631	132710	132174	133538	133711	132452	131857	133543	133171	133671	132758	132560	134706	136081	134242	133373	133108	136232	132881
PP CP	MI08	8	132176	132631	132710	132174	133538	133711	132452	131857	133543	133171	133671	132758	132560	134706	136081	134242	133373	133108	136232	132881
PP CP	MI12NX	12	132176	132631	132710	132174	133538	133711	132452	131857	133543	133171	133671	132758	132560	134706	136081	134242	133373	133108	136232	132881
PP RCP	MR12C	12	136026	136181	136190	136024	136958	137131	136022	135977	136903	136821	137031	136618	136410	137856	138871	138012	134353	134088	139382	135821
PP MF	RH25X	25	134666	135081	135090	134664	135488	135661	134612	134697	135793	135621	135871	135088	134890	136936	137481	136512	135583	135508	137752	134171
PP NON WOVEN	RH38	38	134666	135081	135090	134664	135488	135661	134612	134697	135793	135621	135871	135088	134890	136936	137481	136512	135583	135508	137752	134171
PP OG	UPPH/UPPL	0	124676	124821	124820	124674	124988	125161	125022	124887	125613	125461	125721	124858	124950	125766	125621	126122	125633	125608	126892	123761
PP OG	UPPCH/UPPCL	0	126676	127131	127210	126674	128038	128211	126952	126357	128043	127671	128171	127258	127060	129206	130581	128742	127873	127608	130732	127381
PP POWDER	PW0RH	3	126176	126321	126320	126174	126488	126661	126522	126387	127113	126961	127221	126358	126450	127266	127121	127622	127133	127108	128392	125261
PP POWDER	PW0MH	13	124446	124581	124580	124434	124748	124921	124782	124647	125373	125221	125481	124618	124710	125816	127311	127562	125853	126258	128592	124311

### 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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