



Lila Polymers Pvt Ltd

Del Credere Agent(DCA) of : ONGC Petro Additions Ltd (OPAL).

5, Vakil Ind Estate, Walbhat Road, Goregoan (E), Mumbai-400063

Tel. 91-22-2685-5342 fax. 91-22-2685-5879

ONGC PETRO ADDITIONS LTD (OPAL) PP PRICE LIST(LANDED BASIC) FROM DAHEJ - W.E.F. 03-03-2026

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	106653	106777	106774	106553	106755	106896	106978	106854	107569	107399	107668	106834	106938	107746	107590	108033	106764	106901	108792	105846
PP IM	MH06	6	106153	106277	106274	106053	106255	106396	106478	106354	107069	106899	107168	106334	106438	107246	107090	107533	106264	106401	108292	105346
PP IM	MH13	13.5	104913	105037	105034	104813	105015	105156	105238	105114	105829	105659	105928	105094	105198	106296	107780	107973	105484	106051	108992	104896
PPIM	MH12N/MH13A	12	105913	106037	106034	105813	106015	106156	106238	106114	106829	106659	106928	106094	106198	107296	108780	108973	106484	107051	109992	105896
BOPP	FH03	3.4	110863	111157	111164	110763	111575	111716	110828	110804	111739	111609	111848	111464	111268	112726	114070	113023	108354	108261	114152	110206
PPTQ	FH10S	8	107343	107467	107464	107243	107445	107586	107668	107544	108259	108089	108358	107524	107628	108546	110080	110173	107734	107851	111142	107146
PP CP	MI03	3.5	110653	111087	111164	110553	111805	111946	110908	110324	111999	111609	112118	111234	111048	113186	114550	112653	111004	110901	114632	111466
PP CP	MI08	8	110653	111087	111164	110553	111805	111946	110908	110324	111999	111609	112118	111234	111048	113186	114550	112653	111004	110901	114632	111466
PP CP	MI12NX	12	110653	111087	111164	110553	111805	111946	110908	110324	111999	111609	112118	111234	111048	113186	114550	112653	111004	110901	114632	111466
PP RCP	MR12C	12	114503	114637	114644	114403	115225	115366	114478	114444	115359	115259	115478	115094	114898	116336	117340	116423	111984	111881	117782	114406
PP MF	RH25X	25	109143	109537	109544	109043	109755	109896	109068	109164	110249	110059	110318	109564	109378	111416	111950	110923	109214	109301	112152	108756
PP NON WOVEN	RH38	38	109143	109537	109544	109043	109755	109896	109068	109164	110249	110059	110318	109564	109378	111416	111950	110923	109214	109301	112152	108756
PP OG	UPPH/UPPL	0	101153	101277	101274	101053	101255	101396	101478	101354	102069	101899	102168	101334	101438	102246	102090	102533	101264	101401	103292	100346
PP OG	UPPCH/UPPCL	0	105153	105587	105664	105053	106305	106446	105408	104824	106499	106109	106618	105734	105548	107686	109050	107153	105504	105401	109132	105966
PP POWDER	PWORH	3	102653	102777	102774	102553	102755	102896	102978	102854	103569	103399	103668	102834	102938	103746	103590	104033	102764	102901	104792	101846
PP POWDER	PW0MH	13	100913	101037	101034	100813	101015	101156	101238	101114	101829	101659	101928	101094	101198	102296	103780	103973	101484	102051	104992	100896

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

Suresh Bohra:9820083699

Rajesh Tripathi:7738011158

Regd & Corporate Office :

123 MITTAL TOWER, C WING, 210 - NARIMAN POINT , MUMBAI - 400021 INDIA

TEL NO : 91 22 4083 1111 / 1112 FAX NO : 91 22 4083 1122 Email : info@lilapolymers.com

Website : www.lilapolymers.com