



# 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. 05-04-2026

PP																						
	GRADE	MFI	BHIWANDI	DAMAN	SILVASSA	NAVI MUMBAI	VAPI	UMBERGAM	NASIK	PUNE	SOLAPUR	AURANGAB	JALGAON	AHMEDABAD	VADODARA	BHOPAL	HARIDWAR	BADDI	PONDI	HOSUR	JAMMU	KOLKATA
PP Raffia	RH03	3	153653	153777	153774	153553	153755	153896	153978	153854	154569	154399	154668	153834	153938	154746	154590	155033	153764	153901	155792	152846
PP IM	MH06	6	153153	153277	153274	153053	153255	153396	153478	153354	154069	153899	154168	153334	153438	154246	154090	154533	153264	153401	155292	152346
PP IM	MH13	13.5	150913	151037	151034	150813	151015	151156	151238	151114	151829	151659	151928	151094	151198	152296	153780	153973	151484	152051	154992	150896
PPIM	MH12N/MH13A	12	151913	152037	152034	151813	152015	152156	152238	152114	152829	152659	152928	152094	152198	153296	154780	154973	152484	153051	155992	151896
BOPP	FH03	3.4	157863	158157	158164	157763	158575	158716	157828	157804	158739	158609	158848	158464	158268	159726	161070	160023	155354	155261	161152	157206
PPTQ	FH10S	8	153343	153467	153464	153243	153445	153586	153668	153544	154259	154089	154358	153524	153628	154546	156080	156173	153734	153851	157142	153146
PP CP	MI03	3.5	158653	159087	159164	158553	159805	159946	158908	158324	159999	159609	160118	159234	159048	161186	162550	160653	159004	158901	162632	159466
PP CP	MI08	8	158653	159087	159164	158553	159805	159946	158908	158324	159999	159609	160118	159234	159048	161186	162550	160653	159004	158901	162632	159466
PP CP	MI12NX	12	158653	159087	159164	158553	159805	159946	158908	158324	159999	159609	160118	159234	159048	161186	162550	160653	159004	158901	162632	159466
PP RCP	MR12C	12	162503	162637	162644	162403	163225	163366	162478	162444	163359	163259	163478	163094	162898	164336	165340	164423	159984	159881	165782	162406
PP MF	RH25X	25	155143	155537	155544	155043	155755	155896	155068	155164	156249	156059	156318	155564	155378	157416	157950	156923	155214	155301	158152	154756
PP NON WOVEN	RH38	38	155143	155537	155544	155043	155755	155896	155068	155164	156249	156059	156318	155564	155378	157416	157950	156923	155214	155301	158152	154756
PP OG	UPPH/UPPL	0	148153	148277	148274	148053	148255	148396	148478	148354	149069	148899	149168	148334	148438	149246	149090	149533	148264	148401	150292	147346
PP OG	UPPCH/UPPCL	0	153153	153587	153664	153053	154305	154446	153408	152824	154499	154109	154618	153734	153548	155686	157050	155153	153504	153401	157132	153966
PP POWDER	PWORH	3	149653	149777	149774	149553	149755	149896	149978	149854	150569	150399	150668	149834	149938	150746	150590	151033	149764	149901	151792	148846
PP POWDER	PW0MH	13	146913	147037	147034	146813	147015	147156	147238	147114	147829	147659	147928	147094	147198	148296	149780	149973	147484	148051	150992	146896

### 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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