



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. 06-03-2026

PP																						
	GRADE	MFI	BHIWANDI	DAMAN	SILVASSA	NAVI MUMBAI	VAPI	UMBERGA M	NASIK	PUNE	SOLAPUR	AURANGA B	JALGAON	AHMEDAB AD	VADODAR A	BHOPAL	HARIDWA R	BADDI	PONDI	HOSUR	JAMMU	KOLKATA
PP Raffia	RH03	3	121653	121777	121774	121553	121755	121896	121978	121854	122569	122399	122668	121834	121938	122746	122590	123033	121764	121901	123792	120846
PP IM	MH06	6	121153	121277	121274	121053	121255	121396	121478	121354	122069	121899	122168	121334	121438	122246	122090	122533	121264	121401	123292	120346
PP IM	MH13	13.5	119913	120037	120034	119813	120015	120156	120238	120114	120829	120659	120928	120094	120198	121296	122780	122973	120484	121051	123992	119896
PPIM	MH12N/MH13A	12	120913	121037	121034	120813	121015	121156	121238	121114	121829	121659	121928	121094	121198	122296	123780	123973	121484	122051	124992	120896
BOPP	FH03	3.4	125863	126157	126164	125763	126575	126716	125828	125804	126739	126609	126848	126464	126268	127726	129070	128023	123354	123261	129152	125206
PPTQ	FH10S	8	122343	122467	122464	122243	122445	122586	122668	122544	123259	123089	123358	122524	122628	123546	125080	125173	122734	122851	126142	122146
PP CP	MI03	3.5	125653	126087	126164	125553	126805	126946	125908	125324	126999	126609	127118	126234	126048	128186	129550	127653	126004	125901	129632	126466
PP CP	MI08	8	125653	126087	126164	125553	126805	126946	125908	125324	126999	126609	127118	126234	126048	128186	129550	127653	126004	125901	129632	126466
PP CP	MI12NX	12	125653	126087	126164	125553	126805	126946	125908	125324	126999	126609	127118	126234	126048	128186	129550	127653	126004	125901	129632	126466
PP RCP	MR12C	12	129503	129637	129644	129403	130225	130366	129478	129444	130359	130259	130478	130094	129898	131336	132340	131423	126984	126881	132782	129406
PP MF	RH25X	25	124143	124537	124544	124043	124755	124896	124068	124164	125249	125059	125318	124564	124378	126416	126950	125923	124214	124301	127152	123756
PP NON WOVEN	RH38	38	124143	124537	124544	124043	124755	124896	124068	124164	125249	125059	125318	124564	124378	126416	126950	125923	124214	124301	127152	123756
PP OG	UPPH/UPPL	0	116153	116277	116274	116053	116255	116396	116478	116354	117069	116899	117168	116334	116438	117246	117090	117533	116264	116401	118292	115346
PP OG	UPPCH/UPPCL	0	120153	120587	120664	120053	121305	121446	120408	119824	121499	121109	121618	120734	120548	122686	124050	122153	120504	120401	124132	120966
PP POWDER	PWORH	3	117653	117777	117774	117553	117755	117896	117978	117854	118569	118399	118668	117834	117938	118746	118590	119038	117764	117901	119792	116846
PP POWDER	PW0MH	13	115913	116037	116034	115813	116015	116156	116238	116114	116829	116659	116928	116094	116198	117296	118780	118973	116484	117051	119992	115896

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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