



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. 09-02-2026

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	98653	98777	98774	98553	98755	98896	98978	98854	99569	99399	99668	98834	98938	99746	99590	100033	98764	98901	100792	97846
PP IM	MH06	6	98153	98277	98274	98053	98255	98396	98478	98354	99069	98899	99168	98334	98438	99246	99090	99533	98264	98401	100292	97346
PP IM	MH13	13.5	96913	97037	97034	96813	97015	97156	97238	97114	97829	97659	97928	97094	97198	98296	99780	99973	97484	98051	100992	96896
PPIM	MH12N/MH13A	12	97913	98037	98034	97813	98015	98156	98238	98114	98829	98659	98928	98094	98198	99296	100780	100973	98484	99051	101992	97896
BOPP	FH03	3.4	102863	103157	103164	102763	103575	103716	102828	102804	103739	103609	103848	103464	103268	104726	106070	105023	100354	100261	106152	102206
PPTQ	FH10S	8	99343	99467	99464	99243	99445	99586	99668	99544	100259	100089	100358	99524	99628	100546	102080	102173	99734	99851	103142	99146
PP CP	MI03	3.5	102653	103087	103164	102553	103805	103946	102908	102324	103999	103609	104118	103234	103048	105186	106550	104653	103004	102901	106632	103466
PP CP	MI08	8	102653	103087	103164	102553	103805	103946	102908	102324	103999	103609	104118	103234	103048	105186	106550	104653	103004	102901	106632	103466
PP CP	MI12NX	12	102653	103087	103164	102553	103805	103946	102908	102324	103999	103609	104118	103234	103048	105186	106550	104653	103004	102901	106632	103466
PP RCP	MR12C	12	106503	106637	106644	106403	107225	107366	106478	106444	107359	107259	107478	107094	106898	108336	109340	108423	103984	103881	109782	106406
PP MF	RH25X	25	101143	101537	101544	101043	101755	101896	101068	101164	102249	102059	102318	101564	101378	103416	103950	102923	101214	101301	104152	100756
PP NON WOVEN	RH38	38	101143	101537	101544	101043	101755	101896	101068	101164	102249	102059	102318	101564	101378	103416	103950	102923	101214	101301	104152	100756
PP OG	UPPH/UPPL	0	93153	93277	93274	93053	93255	93396	93478	93354	94069	93899	94168	93334	93438	94246	94090	94533	93264	93401	95292	92346
PP OG	UPPCH/UPPCL	0	97153	97587	97664	97053	98305	98446	97408	96824	98499	98109	98618	97734	97548	99686	101050	99153	97504	97401	101132	97966
PP POWDER	PWORH	3	94653	94777	94774	94553	94755	94896	94978	94854	95569	95399	95668	94834	94938	95746	95590	96033	94764	94901	96792	93846
PP POWDER	PW0MH	13	92913	93037	93034	92813	93015	93156	93238	93114	93829	93659	93928	93094	93198	94296	95780	95973	93484	94051	96992	92896

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

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@lilapolyomers.com

Website : www.lilapolyomers.com