



# Lila Polymers Pvt Ltd

Del Credere Agent(DCA) of : ONGC Petro Additions Ltd (OPAL).  
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## ONGC PETRO ADDITIONS LTD (OPAL) PP PRICE LIST(LANDED BASIC) FROM DAHEJ - W.E.F. 16-04-2026

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	143653	143777	143774	143553	143755	143896	143978	143854	144569	144399	144668	143834	143938	144746	144590	145033	143764	143901	145792	142846	
PP IM	MH06	6	143153	143277	143274	143053	143255	143396	143478	143354	144069	143899	144168	143334	143438	144246	144090	144533	143264	143401	145292	142346	
PP IM	MH13	13.5	140913	141037	141034	140813	141015	141156	141238	141114	141829	141659	141928	141094	141198	142296	143780	143973	141484	142051	144992	140896	
PPIM	MH12N/MH13A	12	141913	142037	142034	141813	142015	142156	142238	142114	142829	142659	142928	142094	142198	143296	144780	144973	142484	143051	145992	141896	
BOPP	FH03	3.4	147863	148157	148164	147763	148575	148716	147828	147804	148739	148609	148848	148464	148268	149726	151070	150023	145354	145261	151152	147206	
PPTQ	FH10S	8	143343	143467	143464	143243	143445	143586	143668	143544	144259	144089	144358	143524	143628	144546	146080	146173	143734	143851	147142	143146	
PP CP	MI03	3.5	148653	149087	149164	148553	149805	149946	148908	148324	149999	149609	150118	149234	149048	151186	152550	150653	149004	148901	152632	149466	
PP CP	MI08	8	148653	149087	149164	148553	149805	149946	148908	148324	149999	149609	150118	149234	149048	151186	152550	150653	149004	148901	152632	149466	
PP CP	MI12NX	12	148653	149087	149164	148553	149805	149946	148908	148324	149999	149609	150118	149234	149048	151186	152550	150653	149004	148901	152632	149466	
PP RCP	MR12C	12	152503	152637	152644	152403	153225	153366	152478	152444	153359	153259	153478	153094	152898	154336	155340	154423	149984	149881	155782	152406	
PP MF	RH25X	25	145143	145537	145544	145043	145755	145896	145068	145164	146249	146059	146318	145564	145378	147416	147950	146923	145214	145301	148152	144756	
PP NON WOVEN	RH38	38	145143	145537	145544	145043	145755	145896	145068	145164	146249	146059	146318	145564	145378	147416	147950	146923	145214	145301	148152	144756	
PP OG	UPPH/UPPL	0	138153	138277	138274	138053	138255	138396	138478	138354	139069	138899	139168	138334	138438	139246	139090	139533	138264	138401	140292	137346	
PP OG	UPPCH/UPPCL	0	143153	143587	143664	143053	144305	144446	143408	142824	144499	144109	144618	143734	143548	145686	147050	145153	143504	143401	147132	143966	
PP POWDER	PWORH	3	139653	139777	139774	139553	139755	139896	139978	139854	140569	140399	140668	139834	139938	140746	140590	141033	139764	139901	141792	138846	
PP POWDER	PW0MH	13	136913	137037	137034	136813	137015	137156	137238	137114	137829	137659	137928	137094	137198	138296	139780	139973	137484	138051	140992	136896	

### 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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