



# 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. 20-03-2026

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	148653	148777	148774	148553	148755	148896	148978	148854	149569	149399	149668	148834	148938	149746	149590	150033	148764	148901	150792	147846
PP IM	MH06	6	148153	148277	148274	148053	148255	148396	148478	148354	149069	148899	149168	148334	148438	149246	149090	149533	148264	148401	150292	147346
PP IM	MH13	13.5	146913	147037	147034	146813	147015	147156	147238	147114	147829	147659	147928	147094	147198	148296	149780	149973	147484	148051	150992	146896
PPIM	MH12N/MH13A	12	147913	148037	148034	147813	148015	148156	148238	148114	148829	148659	148928	148094	148198	149296	150780	150973	148484	149051	151992	147896
BOPP	FH03	3.4	152863	153157	153164	152763	153575	153716	152828	152804	153739	153609	153848	153464	153268	154726	156070	155023	150354	150261	156152	152206
PPTQ	FH10S	8	149343	149467	149464	149243	149445	149586	149668	149544	150259	150089	150358	149524	149628	150546	152080	152173	149734	149851	153142	149146
PP CP	MI03	3.5	152653	153087	153164	152553	153805	153946	152908	152324	153999	153609	154118	153234	153048	155186	156550	154653	153004	152901	156632	153466
PP CP	MI08	8	152653	153087	153164	152553	153805	153946	152908	152324	153999	153609	154118	153234	153048	155186	156550	154653	153004	152901	156632	153466
PP CP	MI12NX	12	152653	153087	153164	152553	153805	153946	152908	152324	153999	153609	154118	153234	153048	155186	156550	154653	153004	152901	156632	153466
PP RCP	MR12C	12	156503	156637	156644	156403	157225	157366	156478	156444	157359	157259	157478	157094	156898	158336	159340	158423	153984	153881	159782	156406
PP MF	RH25X	25	151143	151537	151544	151043	151755	151896	151068	151164	152249	152059	152318	151564	151378	153416	153950	152923	151214	151301	154152	150756
PP NON WOVEN	RH38	38	151143	151537	151544	151043	151755	151896	151068	151164	152249	152059	152318	151564	151378	153416	153950	152923	151214	151301	154152	150756
PP OG	UPPH/UPPL	0	143153	143277	143274	143053	143255	143396	143478	143354	144069	143899	144168	143334	143438	144246	144090	144533	143264	143401	145292	142346
PP OG	UPPC/UPPCL	0	147153	147587	147664	147053	148305	148446	147408	146824	148499	148109	148618	147734	147548	149686	151050	149153	147504	147401	151132	147966
PP POWDER	PWORH	3	144653	144777	144774	144553	144755	144896	144978	144854	145569	145399	145668	144834	144938	145746	145590	146033	144764	144901	146792	143846
PP POWDER	PW0MH	13	142913	143037	143034	142813	143015	143156	143238	143114	143829	143659	143928	143094	143198	144296	145780	145973	143484	144051	146992	142896

### 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