



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. 21-04-2026

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	138653	138777	138774	138553	138755	138896	138978	138854	139569	139399	139668	138834	138938	139746	139590	140033	138764	138901	140792	137846
PP IM	MH06	6	138153	138277	138274	138053	138255	138396	138478	138354	139069	138899	139168	138334	138438	139246	139090	139533	138264	138401	140292	137346
PP IM	MH13	13.5	135913	136037	136034	135813	136015	136156	136238	136114	136829	136659	136928	136094	136198	137296	138780	138973	136484	137051	139992	135896
PPIM	MH12N/MH13A	12	136913	137037	137034	136813	137015	137156	137238	137114	137829	137659	137928	137094	137198	138296	139780	139973	137484	138051	140992	136896
BOPP	FH03	3.4	142863	143157	143164	142763	143575	143716	142828	142804	143739	143609	143848	143464	143268	144726	146070	145023	140354	140261	146152	142206
PPTQ	FH10S	8	138343	138467	138464	138243	138445	138586	138668	138544	139259	139089	139358	138524	138628	139546	141080	141173	138734	138851	142142	138146
PP CP	MI03	3.5	143653	144087	144164	143553	144805	144946	143908	143324	144999	144609	145118	144234	144048	146186	147550	145653	144004	143901	147632	144466
PP CP	MI08	8	143653	144087	144164	143553	144805	144946	143908	143324	144999	144609	145118	144234	144048	146186	147550	145653	144004	143901	147632	144466
PP CP	MI12NX	12	143653	144087	144164	143553	144805	144946	143908	143324	144999	144609	145118	144234	144048	146186	147550	145653	144004	143901	147632	144466
PP RCP	MR12C	12	147503	147637	147644	147403	148225	148366	147478	147444	148359	148259	148478	148094	147898	149336	150340	149423	144984	144881	150782	147406
PP MF	RH25X	25	140143	140537	140544	140043	140755	140896	140068	140164	141249	141059	141318	140564	140378	142416	142950	141923	140214	140301	143152	139756
PP NON WOVEN	RH38	38	140143	140537	140544	140043	140755	140896	140068	140164	141249	141059	141318	140564	140378	142416	142950	141923	140214	140301	143152	139756
PP OG	UPPH/UPPL	0	133153	133277	133274	133053	133255	133396	133478	133354	134069	133899	134168	133334	133438	134246	134090	134533	133264	133401	135292	132346
PP OG	UPPH/UPPCL	0	138153	138587	138664	138053	139305	139446	138408	137824	139499	139109	139618	138734	138548	140686	142050	140153	138504	138401	142132	138966
PP POWDER	PWORH	3	134653	134777	134774	134553	134755	134896	134978	134854	135569	135399	135668	134834	134938	135746	135590	136033	134764	134901	136792	133846
PP POWDER	PW0MH	13	131913	132037	132034	131813	132015	132156	132238	132114	132829	132659	132928	132094	132198	133296	134780	134973	132484	133051	135992	131896

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@lilapolymer.com

Website : www.lilapolymer.com