



# 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. 22-06-2026

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	142686	142800	142795	142683	142774	142918	143008	142898	143627	143440	143704	142855	142950	143804	143708	144156	143656	143628	144931	142029	
PP IM	MH06	6	142186	142300	142295	142183	142274	142418	142508	142398	143127	142940	143204	142355	142450	143304	143208	143656	143156	143128	144431	141529	
PP IM	MH13	13.5	140946	141060	140555	140943	141034	141178	141268	141158	141887	141700	141964	141115	141210	142354	143898	144096	142376	142778	145131	141079	
PPIM	MH12N/MH13A	12	141946	142060	142055	141943	142034	142178	142268	142158	142887	142700	142964	142115	142210	143354	144898	145096	143376	143778	146131	142079	
BOPP	FH03	3.4	153896	154180	154185	153893	154594	154738	153858	153848	154797	154650	154884	154485	154280	155784	157188	156146	152246	151988	157291	153389	
PPTQ	FH10S	8	147376	147490	147485	147373	147464	147608	147698	147588	148317	148130	148394	147545	147640	148604	150198	150296	148626	148578	151281	147329	
PP CP	MI03	3.5	144686	145110	145185	144683	145824	145968	144938	144368	146057	145650	146154	145255	145060	147244	148668	146776	145896	145628	148771	145649	
PP CP	MI08	8	144686	145110	145185	144683	145824	145968	144938	144368	146057	145650	146154	145255	145060	147244	148668	146776	145896	145628	148771	145649	
PP CP	MI12NX	12	144686	145110	145185	144683	145824	145968	144938	144368	146057	145650	146154	145255	145060	147244	148668	146776	145896	145628	148771	145649	
PP RCP	MR12C	12	148536	148660	148665	148533	149244	149388	148508	148488	149417	149300	149514	149115	148910	150394	151458	150546	146876	146608	151921	148589	
PP MF	RH25X	25	147176	147560	147565	147173	147774	147918	147098	147208	148307	148100	148354	147585	147390	149474	150068	149046	148106	148028	150291	146939	
PP NON WOVEN	RH38	38	147176	147560	147565	147173	147774	147918	147098	147208	148307	148100	148354	147585	147390	149474	150068	149046	148106	148028	150291	146939	
PP OG	UPPH/UPPL	0	137186	137300	137295	137183	137274	137418	137508	137398	138127	137940	138204	137355	137450	138304	138208	138656	138156	138128	139431	136529	
PP OG	UPPCH/UPPCL	0	139186	139610	139685	139183	140324	140468	139438	138868	140557	140150	140654	139755	139560	141744	143168	141276	140396	140128	143271	140149	
PP POWDER	PWORH	3	138686	138800	138795	138683	138774	138918	139008	138898	139627	139440	139704	138855	138950	139804	139708	140156	139656	139628	140931	138029	
PP POWDER	PW0MH	13	136946	137060	137055	136943	137034	137178	137268	137158	137887	137700	137964	137115	137210	138354	139898	140096	138376	138778	141131	137079	

### 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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