



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. 23-07-2026

PP																						
	GRADE	MFI	BHIWAN DI	DAMAN	SILVASSA	NAVI MUMBAI	VAPI	UMBERG AM	NASIK	PUNE	SOLAPUR	AURANG AB	JALGAON	AHMEDA BAD	VADODA RA	BHOPAL	HARIDWA R	BADDI	PONDI	HOSUR	JAMMU	KOLKATA
PP Raffia	RH03	3	132676	132821	132820	132674	132988	133161	133022	132887	133613	133461	133721	132858	132950	133766	133621	134122	133633	133608	134892	131761
PP IM	MH06	6	132176	132321	132320	132174	132488	132661	132522	132387	133113	132961	133221	132358	132450	133266	133121	133622	133133	133108	134392	131261
PP IM	MH13	13.5	130936	131081	130580	130934	131248	131421	131282	131147	131873	131721	131981	131118	131210	132316	133811	134062	132353	132758	135092	130811
PPIM	MH12N/MH13A	12	131936	132081	132080	131934	132248	132421	132282	132147	132873	132721	132981	132118	132210	133316	134811	135062	133353	133758	136092	131811
BOPP	FH03	3.4	143886	144201	144210	143884	144808	144981	143872	143837	144783	144671	144901	144488	144280	145746	147101	146112	142223	141968	147252	143121
PPTQ	FH10S	8	137366	137511	137510	137364	137678	137851	137712	137577	138303	138151	138411	137548	137640	138566	140111	140262	138603	138558	141242	137061
PP CP	MI03	3.5	135676	136131	136210	135674	137038	137211	135952	135357	137043	136671	137171	136258	136060	138206	139581	137742	136873	136608	139732	136381
PP CP	MI08	8	135676	136131	136210	135674	137038	137211	135952	135357	137043	136671	137171	136258	136060	138206	139581	137742	136873	136608	139732	136381
PP CP	MI12NX	12	135676	136131	136210	135674	137038	137211	135952	135357	137043	136671	137171	136258	136060	138206	139581	137742	136873	136608	139732	136381
PP RCP	MR12C	12	139526	139681	139690	139524	140458	140631	139522	139477	140403	140321	140531	140118	139910	141356	142371	141512	137853	137588	142882	139321
PP MF	RH25X	25	137166	137581	137590	137164	137988	138161	137112	137197	138293	138121	138371	137588	137390	139436	139981	139012	138083	138008	140252	136671
PP NON WOVEN	RH38	38	137166	137581	137590	137164	137988	138161	137112	137197	138293	138121	138371	137588	137390	139436	139981	139012	138083	138008	140252	136671
PP OG	UPPH/UPPL	0	127176	127321	127320	127174	127488	127661	127522	127387	128113	127961	128221	127358	127450	128266	128121	128622	128133	128108	129392	126261
PP OG	UPPCH/UPPCL	0	130176	130631	130710	130174	131538	131711	130452	129857	131543	131171	131671	130758	130560	132706	134081	132242	131373	131108	134232	130881
PP POWDER	PW0RH	3	128676	128821	128820	128674	128988	129161	129022	128887	129613	129461	129721	128858	128950	129766	129621	130122	129633	129608	130892	127761
PP POWDER	PW0MH	13	126946	127081	127080	126934	127248	127421	127282	127147	127873	127721	127981	127118	127210	128316	129811	130062	128353	128758	131092	126811

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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