



Lila Polymers Pvt Ltd

Del Credere Agent(DCA) of : ONGC Petro Additions Ltd (OPAL).

5, Vakli Ind Estate, Walbhat Road, Goregoan (E), Mumbai-400063

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ONGC PETRO ADDITIONS LTD (OPAL) PP PRICE LIST(LAUNDED BASIC) FROM DAHEJ - W.E.F. 01-08-2020

PP																					
	GRADE	MFI	DAMAN	SILVASSA	BHIWANDI	NASIK	PUNE	NAGPUR	SOLAPUR	KOLHAPUR	AURANGAB	JALGAON	VALSAD	VADODARA	HARIDWAR	BADDI	NOIDA	PONDI	HOSUR	JAMMU	KOLKATA
PP Raffia	RH03	3	78918.58	78925.08	78973.79	79223.85	78930.49	80108.25	79817.06	79821.39	79675.25	79838.71	79239.00	79178.38	80469.80	81119.30	80737.18	79311.53	80108.25	82480.01	79395.96
PP IM	MH06	6	78377.33	78383.83	78432.54	78682.60	78389.24	79567.00	79275.81	79280.14	79134.00	79297.46	78697.75	78637.13	79928.55	80578.05	80195.93	78770.28	79567.00	81938.76	78854.71
PP IM	MH13	13.5	77738.66	78059.08	77999.54	78357.85	78280.99	79458.75	78951.06	78966.21	78809.25	78972.71	78589.50	78528.88	80686.30	80350.73	80087.68	79095.03	79350.50	81722.26	78973.79
PPIM	MH12N/MH13A	12	78842.81	78838.48	78670.69	79137.25	79060.39	80238.15	79730.46	79745.61	79588.65	79752.11	79368.90	79308.28	81465.70	81130.13	80867.08	79874.43	80129.90	82501.66	79753.19
BOPP	FH03	3.4	82295.98	82291.65	82134.69	82373.92	82297.06	83485.65	82977.96	82982.29	82825.32	82999.61	82605.58	82555.78	85092.08	84799.80	84222.83	82580.68	82836.15	85738.33	82459.44
PPTQ	FH10S	8	79860.36	79866.85	79612.46	79959.95	79980.51	81266.52	80563.98	80557.49	80303.10	80585.63	80180.78	80130.98	82678.10	82147.68	81895.46	80902.80	81158.27	83519.21	80781.56
PP CP	MI03	3.5	81852.16	81912.78	81528.49	82049.17	81420.24	83366.57	82858.88	82776.61	82435.62	82869.71	82432.38	81949.58	85189.50	84042.05	83811.48	82678.10	82933.57	85835.76	82795.01
PP CP	MI08	8	81852.16	81912.78	81528.49	82049.17	81420.24	83366.57	82858.88	82776.61	82435.62	82869.71	82432.38	81949.58	85189.50	84042.05	83811.48	82678.10	82933.57	85835.76	82795.01
PP CP	MI12NX	12	81852.16	81912.78	81528.49	82049.17	81420.24	83366.57	82858.88	82776.61	82435.62	82869.71	82432.38	81949.58	85189.50	84042.05	83811.48	82678.10	82933.57	85835.76	82795.01
PP RCP	MR12C	12	86030.61	86026.28	86010.04	86249.27	86172.41	87361.00	86842.48	86846.81	86711.50	86853.31	86480.93	86431.13	88599.38	88437.00	88087.36	86456.03	86700.67	89613.68	86908.51
PP MF	RH25X	25	82804.76	82800.43	82957.39	82557.95	82697.59	84308.35	83811.48	83815.81	83604.72	83811.48	83103.53	82945.48	85849.83	85081.25	84612.53	83338.43	83528.95	86701.76	82924.91
PP NON WOVEN	RH38	38	82804.76	82800.43	82957.39	82557.95	82697.59	84308.35	83811.48	83815.81	83604.72	83811.48	83103.53	82945.48	85849.83	85081.25	84612.53	83338.43	83528.95	86701.76	82924.91
PP OG	UPPH/UPPL	0	72964.83	72971.33	73020.04	73270.10	72976.74	74154.50	73863.31	73867.64	73721.50	73884.96	73285.25	73224.63	74516.05	75165.55	74783.43	73357.78	74154.50	76526.26	73442.21
PP OG	UPPCH/UPPCL	0	75898.41	75959.03	75574.74	76095.42	75466.49	77412.82	76905.13	76822.86	76481.87	76915.96	76478.63	75995.83	79235.75	78088.30	77857.73	76724.35	76979.82	79882.01	76841.26

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
10-30MT	300
31-50MT	400
51-100MT	500
101-200MT	600
201-300MT	750
301-500MT	900
501-749MT	1000
>=750MT	1100

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